Plaintiff
Jackie Fisher's

Response in Opposition
to Defendants'

Motion for
Summary
Judgment

EXHIBIT
33

⟩⟨ UTMB

CORRECTIONAL MANAGED CARE
INFORMATION SERVICES

Access to Care	System Leadership Committee	Facility Specific Indicators	Utilization	Monitoring

Facility: EASTHAM
Change Facility

Schema: UTMB
Logout

KEY
✐ = Edit
✖ = Delete

Viewing Report

December - 2005 ▼

December / 2005

MONITORING

AREAS OF INTEREST	DATA TYPE	INFORMATION SOURCE	DEFINITION
INFECTIOUS DISEASE			
0 **TB**	Number	Facility Mgt Team	Total number of patients identified with TB for the reporting month
1 **HIV**	Number	Facility Mgt Team	Total number of patients identified with HIV for the reporting month
11 **HEP C**	Number	Facility Mgt Team	Total number of patients identified with HEP C for the reporting month
0 **MRSA**	Number	Facility Mgt Team	Total number of patients identified with MSRA for the reporting month
GRIEVANCE/CORRESPONDENCE			
33 **Step 1**	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
33 **Step 1: Resolved**	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 **Step 1: Upheld**	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
0 **Step 2**	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
0 **Step 2: Resolved**	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 **Step 2: Upheld**	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
ENCOUNTERS			
819 **Provider**	Number	EMR	Total number of provider encounters for the reporting month
1243 **Nursing**	Number	EMR	Total number of nursing encounters for the reporting month
534 **MH Caseload**	Number	EMR	Total number of MH encounters for the reporting month
201 **MH Caseload (counseling only)**	Number	MH Administration	Total number of MH caseload counseling encounters for the reporting month
183 **MH Caseload (on medications)**	Number	MH Administration	Total number of caseload patients on medications for the reporting month
620 **Dental**	Number	EMR	Total number of dental encounters for the reporting month
PHARMACY			
0 **Med Errors**	Number	Facility Mgt Team	Total number of medication errors for the reporting month
77 % **Facility KOP%**	%	Infopac PHO 450 Report	The percentage of patients on KOP medications for the reporting month
STAFFING VACANCY RATES			
26.67 **Nursing**	Number or %	CMC Fiscal	The percentage of vacant facility nursing positions in relation to filled
  Provider	Number or %	CMC Fiscal	The percentage of vacant facility provider positions in relation to filled
  Mental Health	Number or %	CMC Fiscal	The percentage of vacant facility MH positions in relation to filled
  Dental	Number or %	CMC Fiscal	The percentage of vacant facility dental positions in relation to filled

Administrative	Number of %	CMC Fiscal	The percentage of vacant facility administration positions in relation to filled
		HUMAN RESOURCES	
Workman's Comp	Number	Regional HR Dept	Total number of Worker's Comp cases filed for the reporting month
Grievances	Number	Regional HR Dept	Total number of employee grievances filed for the reporting month
Appeals	Number	Regional HR Dept	number of employee grievance appeals filed for the reporting month
Disciplinary Actions	Number	Regional HR Dept	Total number of employee disciplinary actions taken during the reporting month
		HUMAN RESOURCES	
Year-to-Date $ Variance	Number	CMC Fiscal	The year to date difference between budgeted expenses and actual expenditures for the reporting month
Projected Year End Variance	Number	CMC Fiscal	The projected year end difference between budgeted expenses and actual expenditures for the reporting month

Update

v.0.9

UTMB

CORRECTIONAL MANAGED CARE
INFORMATION SERVICES

Access to Care	System Leadership Committee	Facility Specific Indicators	Utilization	Monitoring

Facility: EASTHAM
Change Facility

Schema: UTMB
Logout

KEY
✓ = Edit
✗ = Delete

Viewing Report

November - 2005 ▼

November / 2005

MONITORING

AREAS OF INTEREST	DATA TYPE	INFORMATION SOURCE	DEFINITION
		INFECTIOUS DISEASE	
0	Number	Facility Mgt Team	Total number of patients identified with TB for the reporting month
TB			
2	Number	Facility Mgt Team	Total number of patients identified with HIV for the reporting month
HIV			
24	Number	Facility Mgt Team	Total number of patients identified with HEP C for the reporting month
HEP C			
1	Number	Facility Mgt Team	Total number of patients identified with MSRA for the reporting month
MRSA			
		GRIEVANCE/CORRESPONDENCE	
31	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
Step 1			
31	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
Step 1: Resolved			
0	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
Step 1: Upheld			
0	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
Step 2			
0	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
Step 2: Resolved			
0	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
Step 2: Upheld			
		ENCOUNTERS	
724 Provider	Number	EMR	Total number of provider encounters for the reporting month
1268 Nursing	Number	EMR	Total number of nursing encounters for the reporting month
517 MH Caseload	Number	EMR	Total number of MH encounters for the reporting month
196 MH Caseload (counseling only)	Number	MH Administration	Total number of MH caseload counseling encounters for the reporting month
172 MH Caseload (on medications)	Number	MH Administration	Total number of caseload patients on medications for the reporting month
576 Dental	Number	EMR	Total number of dental encounters for the reporting month
		PHARMACY	
0 Med Errors	Number	Facility Mgt Team	Total number of medication errors for the reporting month
76 % Facility KOP%	%	Infopac PHO 450 Report	The percentage of patients on KOP medications for the reporting month
		STAFFING VACANCY RATES	
25 Nursing	Number or %	CMC Fiscal	The percentage of vacant facility nursing positions in relation to filled
Provider	Number or %	CMC Fiscal	The percentage of vacant facility provider positions in relation to filled
Mental Health	Number or %	CMC Fiscal	The percentage of vacant facility MH positions in relation to filled
Dental	Number or %	CMC Fiscal	The percentage of vacant facility dental positions in relation to filled

	Number of %	CMC Fiscal	The percentage of vacant facility administration positions in relation to filled
Administrative			
	HUMAN RESOURCES		
	Number	Regional HR Dept	Total number of Worker's Comp cases filed for the reporting month
Workman's Comp			
	Number	Regional HR Dept	Total number of employee grievances filed for the reporting month
Grievances			
	Number	Regional HR Dept	number of employee grievance appeals filed for the reporting month
Appeals			
	Number	Regional HR Dept	Total number of employee disciplinary actions taken during the reporting month
Disciplinary Actions			
	HUMAN RESOURCES		
	Number	CMC Fiscal	The year to date difference between budgeted expenses and actual expenditures for the reporting month
Year-to-Date $ Variance			
	Number	CMC Fiscal	The projected year end difference between budgeted expenses and actual expenditures for the reporting month
Projected Year End Variance			

Update

v.0.9

ЯUTMB

CORRECTIONAL MANAGED CARE
INFORMATION SERVICES

Facility: EASTHAM
Change Facility

Schema: UTMB
Logout

KEY
∅ = Edit
✗ = Delete

Viewing Report

October - 2005 ▼

	Access to Care	System Leadership Committee	Facility Specific Indicators	Utilization	Monitoring

October / 2005

MONITORING

AREAS OF INTEREST	DATA TYPE	INFORMATION SOURCE	DEFINITION
INFECTIOUS DISEASE			
0 TB	Number	Facility Mgt Team	Total number of patients identified with TB for the reporting month
1 HIV	Number	Facility Mgt Team	Total number of patients identified with HIV for the reporting month
35 HEP C	Number	Facility Mgt Team	Total number of patients identified with HEP C for the reporting month
4 MRSA	Number	Facility Mgt Team	Total number of patients identified with MSRA for the reporting month
GRIEVANCE/CORRESPONDENCE			
45 Step 1	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
45 Step 1: Resolved	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 Step 1: Upheld	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
0 Step 2	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
0 Step 2: Resolved	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 Step 2: Upheld	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
ENCOUNTERS			
811 Provider	Number	EMR	Total number of provider encounters for the reporting month
1305 Nursing	Number	EMR	Total number of nursing encounters for the reporting month
502 MH Caseload	Number	EMR	Total number of MH encounters for the reporting month
180 MH Caseload (counseling only)	Number	MH Administration	Total number of MH caseload counseling encounters for the reporting month
161 MH Caseload (on medications)	Number	MH Administration	Total number of caseload patients on medications for the reporting month
490 Dental	Number	EMR	Total number of dental encounters for the reporting month
PHARMACY			
0 Med Errors	Number	Facility Mgt Team	Total number of medication errors for the reporting month
78 % Facility KOP%	%	Infopac PHO 450 Report	The percentage of patients on KOP medications for the reporting month
STAFFING VACANCY RATES			
23.53 Nursing	Number or %	CMC Fiscal	The percentage of vacant facility nursing positions in relation to filled
0 Provider	Number or %	CMC Fiscal	The percentage of vacant facility provider positions in relation to filled
 Mental Health	Number or %	CMC Fiscal	The percentage of vacant facility MH positions in relation to filled
0 Dental	Number or %	CMC Fiscal	The percentage of vacant facility dental positions in relation to filled
	Number or	CMC Fiscal	The percentage of vacant facility

0	Number of %	CMC Fiscal	The percentage of vacant facility administration positions in relation to filled
Administrative			
		HUMAN RESOURCES	
	Number	Regional HR Dept	Total number of Worker's Comp cases filed for the reporting month
Workman's Comp			
	Number	Regional HR Dept	Total number of employee grievances filed for the reporting month
Grievances			
	Number	Regional HR Dept	number of employee grievance appeals filed for the reporting month
Appeals			
	Number	Regional HR Dept	Total number of employee disciplinary actions taken during the reporting month
Disciplinary Actions			
		HUMAN RESOURCES	
	Number	CMC Fiscal	The year to date difference between budgeted expenses and actual expenditures for the reporting month
Year-to-Date $ Variance			
	Number	CMC Fiscal	The projected year end difference between budgeted expenses and actual expenditures for the reporting month
Projected Year End Variance			

Update

v.0.9

⅄∃UTMB

CORRECTIONAL MANAGED CARE
INFORMATION SERVICES

Facility: EASTHAM
Change Facility

Schema: UTMB
Logout

KEY
𝒫 = Edit
✗ = Delete

Viewing Report

September - 2005 ▾

Access to Care	System Leadership Committee	Facility Specific Indicators	Utilization	Monitoring

September / 2005
MONITORING

AREAS OF INTEREST	DATA TYPE	INFORMATION SOURCE	DEFINITION
INFECTIOUS DISEASE			
0 **TB**	Number	Facility Mgt Team	Total number of patients identified with TB for the reporting month
0 **HIV**	Number	Facility Mgt Team	Total number of patients identified with HIV for the reporting month
26 **HEP C**	Number	Facility Mgt Team	Total number of patients identified with HEP C for the reporting month
4 **MRSA**	Number	Facility Mgt Team	Total number of patients identified with MSRA for the reporting month
GRIEVANCE/CORRESPONDENCE			
35 **Step 1**	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
35 **Step 1: Resolved**	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 **Step 1: Upheld**	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
0 **Step 2**	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
0 **Step 2: Resolved**	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 **Step 2: Upheld**	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
ENCOUNTERS			
578 **Provider**	Number	EMR	Total number of provider encounters for the reporting month
1311 **Nursing**	Number	EMR	Total number of nursing encounters for the reporting month
404 **MH Caseload**	Number	EMR	Total number of MH encounters for the reporting month
162 **MH Caseload (counseling only)**	Number	MH Administration	Total number of MH caseload counseling encounters for the reporting month
146 **MH Caseload (on medications)**	Number	MH Administration	Total number of caseload patients on medications for the reporting month
443 **Dental**	Number	EMR	Total number of dental encounters for the reporting month
PHARMACY			
0 **Med Errors**	Number	Facility Mgt Team	Total number of medication errors for the reporting month
77 % **Facility KOP%**	%	Infopac PHO 450 Report	The percentage of patients on KOP medications for the reporting month
STAFFING VACANCY RATES			
23.53 **Nursing**	Number or %	CMC Fiscal	The percentage of vacant facility nursing positions in relation to filled
0 **Provider**	Number or %	CMC Fiscal	The percentage of vacant facility provider positions in relation to filled
0 **Mental Health**	Number or %	CMC Fiscal	The percentage of vacant facility MH positions in relation to filled
0 **Dental**	Number or %	CMC Fiscal	The percentage of vacant facility dental positions in relation to filled

.../index.cfm?fuseAction=QMQI.editMonitoring&ReportCardID=826&reportMonth=September&reportYear=2003/31/2006

0	Number of %	CMC Fiscal	The percentage of vacant facility administration positions in relation to filled
Administrative			

HUMAN RESOURCES

	Number	Regional HR Dept	Total number of Worker's Comp cases filed for the reporting month
Workman's Comp			
	Number	Regional HR Dept	Total number of employee grievances filed for the reporting month
Grievances			
	Number	Regional HR Dept	number of employee grievance appeals filed for the reporting month
Appeals			
	Number	Regional HR Dept	Total number of employee disciplinary actions taken during the reporting month
Disciplinary Actions			

HUMAN RESOURCES

	Number	CMC Fiscal	The year to date difference between budgeted expenses and actual expenditures for the reporting month
Year-to-Date $ Variance			
	Number	CMC Fiscal	The projected year end difference between budgeted expenses and actual expenditures for the reporting month
Projected Year End Variance			

Update

v.0.9

⟩⟨UTMB

CORRECTIONAL MANAGED CARE
INFORMATION SERVICES

Facility: EASTHAM
Change Facility

Schema: UTMB
Logout

KEY
⫟ = Edit
✗ = Delete

Viewing Report

February - 2005 ▾

	Access to Care	System Leadership Committee	Facility Specific Indicators	Utilization	Monitoring
			February / 2005		

MONITORING

AREAS OF INTEREST	DATA TYPE	MONITORING INFORMATION SOURCE	DEFINITION
INFECTIOUS DISEASE			
0 TB	Number	Facility Mgt Team	Total number of patients identified with TB for the reporting month
2 HIV	Number	Facility Mgt Team	Total number of patients identified with HIV for the reporting month
23 HEP C	Number	Facility Mgt Team	Total number of patients identified with HEP C for the reporting month
5 MRSA	Number	Facility Mgt Team	Total number of patients identified with MSRA for the reporting month
GRIEVANCE/CORRESPONDENCE			
49 Step 1	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
49 Step 1: Resolved	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 Step 1: Upheld	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
0 Step 2	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
0 Step 2: Resolved	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 Step 2: Upheld	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
ENCOUNTERS			
469 Provider	Number	EMR	Total number of provider encounters for the reporting month
1054 Nursing	Number	EMR	Total number of nursing encounters for the reporting month
400 MH Caseload	Number	EMR	Total number of MH encounters for the reporting month
210 MH Caseload (counseling only)	Number	MH Administration	Total number of MH caseload counseling encounters for the reporting month
186 MH Caseload (on medications)	Number	MH Administration	Total number of caseload patients on medications for the reporting month
497 Dental	Number	EMR	Total number of dental encounters for the reporting month
PHARMACY			
1 Med Errors	Number	Facility Mgt Team	Total number of medication errors for the reporting month
78 % Facility KOP%	%	Infopac PHO 450 Report	The percentage of patients on KOP medications for the reporting month
STAFFING VACANCY RATES			
25 Nursing	Number or %	CMC Fiscal	The percentage of vacant facility nursing positions in relation to filled
  Provider	Number or %	CMC Fiscal	The percentage of vacant facility provider positions in relation to filled
  Mental Health	Number or %	CMC Fiscal	The percentage of vacant facility MH positions in relation to filled
25.64 Dental	Number or %	CMC Fiscal	The percentage of vacant facility dental positions in relation to filled

	Number of %	CMC Fiscal	The percentage of vacant facility administration positions in relation to filled
Administrative			
		HUMAN RESOURCES	
	Number	Regional HR Dept	Total number of Worker's Comp cases filed for the reporting month
Workman's Comp			
	Number	Regional HR Dept	Total number of employee grievances filed for the reporting month
Grievances			
	Number	Regional HR Dept	number of employee grievance appeals filed for the reporting month
Appeals			
	Number	Regional HR Dept	Total number of employee disciplinary actions taken during the reporting month
Disciplinary Actions			
		HUMAN RESOURCES	
	Number	CMC Fiscal	The year to date difference between budgeted expenses and actual expenditures for the reporting month
Year-to-Date $ Variance			
	Number	CMC Fiscal	The projected year end difference between budgeted expenses and actual expenditures for the reporting month
Projected Year End Variance			

Update

v.0.9

⟩⧈UTMB

CORRECTIONAL MANAGED CARE INFORMATION SERVICES

Access to Care	System Leadership Committee	Facility Specific Indicators	Utilization	Monitoring

Facility: ESTELLE RMF
Change Facility

Schema: UTMB
Logout

KEY
ℓ = Edit
✗ = Delete

Viewing Report

January - 2006 ▼

January / 2006

MONITORING

AREAS OF INTEREST	DATA TYPE	INFORMATION SOURCE	DEFINITION
INFECTIOUS DISEASE			
0 TB	Number	Facility Mgt Team	Total number of patients identified with TB for the reporting month
0 HIV	Number	Facility Mgt Team	Total number of patients identified with HIV for the reporting month
7 HEP C	Number	Facility Mgt Team	Total number of patients identified with HEP C for the reporting month
14 MRSA	Number	Facility Mgt Team	Total number of patients identified with MSRA for the reporting month
GRIEVANCE/CORRESPONDENCE			
141 Step 1	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
  Step 1: Resolved	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
  Step 1: Upheld	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
  Step 2	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
  Step 2: Resolved	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
  Step 2: Upheld	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
ENCOUNTERS			
1995 Provider	Number	EMR	Total number of provider encounters for the reporting month
1821 Nursing	Number	EMR	Total number of nursing encounters for the reporting month
729 MH Caseload	Number	EMR	Total number of MH encounters for the reporting month
422 MH Caseload (counseling only)	Number	MH Administration	Total number of MH caseload counseling encounters for the reporting month
291 MH Caseload (on medications)	Number	MH Administration	Total number of caseload patients on medications for the reporting month
572 Dental	Number	EMR	Total number of dental encounters for the reporting month
PHARMACY			
2 Med Errors	Number	Facility Mgt Team	Total number of medication errors for the reporting month
9.7 % Facility KOP%	%	Infopac PHO 450 Report	The percentage of patients on KOP medications for the reporting month
STAFFING VACANCY RATES			
  Nursing	Number or %	CMC Fiscal	The percentage of vacant facility nursing positions in relation to filled
  Provider	Number or %	CMC Fiscal	The percentage of vacant facility provider positions in relation to filled
  Mental Health	Number or %	CMC Fiscal	The percentage of vacant facility MH positions in relation to filled
  Dental	Number or %	CMC Fiscal	The percentage of vacant facility dental positions in relation to filled

ﾉ UTMB

CORRECTIONAL MANAGED CARE
INFORMATION SERVICES

Access to Care	System Leadership Committee	Facility Specific Indicators	Utilization	Monitoring

Facility: ESTELLE RMF
Change Facility

Schema: UTMB
Logout

KEY
𝒱 = Edit
✗ = Delete

Viewing Report

December - 2005 ▾

December / 2005

MONITORING

AREAS OF INTEREST	DATA TYPE	INFORMATION SOURCE	DEFINITION
		INFECTIOUS DISEASE	
0 TB	Number	Facility Mgt Team	Total number of patients identified with TB for the reporting month
6 HIV	Number	Facility Mgt Team	Total number of patients identified with HIV for the reporting month
5 HEP C	Number	Facility Mgt Team	Total number of patients identified with HEP C for the reporting month
14 MRSA	Number	Facility Mgt Team	Total number of patients identified with MSRA for the reporting month
		GRIEVANCE/CORRESPONDENCE	
109 Step 1	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
  Step 1: Resolved	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
  Step 1: Upheld	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
  Step 2	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
  Step 2: Resolved	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
  Step 2: Upheld	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
		ENCOUNTERS	
2194 Provider	Number	EMR	Total number of provider encounters for the reporting month
2039 Nursing	Number	EMR	Total number of nursing encounters for the reporting month
849 MH Caseload	Number	EMR	Total number of MH encounters for the reporting month
424 MH Caseload (counseling only)	Number	MH Administration	Total number of MH caseload counseling encounters for the reporting month
319 MH Caseload (on medications)	Number	MH Administration	Total number of caseload patients on medications for the reporting month
645 Dental	Number	EMR	Total number of dental encounters for the reporting month
		PHARMACY	
7 Med Errors	Number	Facility Mgt Team	Total number of medication errors for the reporting month
9.6 % Facility KOP%	%	Infopac PHO 450 Report	The percentage of patients on KOP medications for the reporting month
		STAFFING VACANCY RATES	
13.33 Nursing	Number or %	CMC Fiscal	The percentage of vacant facility nursing positions in relation to filled
0 Provider	Number or %	CMC Fiscal	The percentage of vacant facility provider positions in relation to filled
  Mental Health	Number or %	CMC Fiscal	The percentage of vacant facility MH positions in relation to filled
  Dental	Number or %	CMC Fiscal	The percentage of vacant facility dental positions in relation to filled

✕UTMB

CORRECTIONAL MANAGED CARE
INFORMATION SERVICES

Access to Care	System Leadership Committee	Facility Specific Indicators	Utilization	Monitoring

Facility: ESTELLE RMF
Change Facility

Schema: UTMB
Logout

KEY
✏ = Edit
✖ = Delete

Viewing Report

November – 2005 ▼

November / 2005

MONITORING

AREAS OF INTEREST	DATA TYPE	INFORMATION SOURCE	DEFINITION
INFECTIOUS DISEASE			
0 TB	Number	Facility Mgt Team	Total number of patients identified with TB for the reporting month
0 HIV	Number	Facility Mgt Team	Total number of patients identified with HIV for the reporting month
6 HEP C	Number	Facility Mgt Team	Total number of patients identified with HEP C for the reporting month
16 MRSA	Number	Facility Mgt Team	Total number of patients identified with MSRA for the reporting month
GRIEVANCE/CORRESPONDENCE			
224 Step 1	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
0 Step 1: Resolved	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 Step 1: Upheld	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
0 Step 2	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
0 Step 2: Resolved	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 Step 2: Upheld	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
ENCOUNTERS			
1789 Provider	Number	EMR	Total number of provider encounters for the reporting month
2056 Nursing	Number	EMR	Total number of nursing encounters for the reporting month
763 MH Caseload	Number	EMR	Total number of MH encounters for the reporting month
414 MH Caseload (counseling only)	Number	MH Administration	Total number of MH caseload counseling encounters for the reporting month
310 MH Caseload (on medications)	Number	MH Administration	Total number of caseload patients on medications for the reporting month
465 Dental	Number	EMR	Total number of dental encounters for the reporting month
PHARMACY			
9 Med Errors	Number	Facility Mgt Team	Total number of medication errors for the reporting month
9.7 % Facility KOP%	%	Infopac PHO 450 Report	The percentage of patients on KOP medications for the reporting month
STAFFING VACANCY RATES			
25.84 Nursing	Number or %	CMC Fiscal	The percentage of vacant facility nursing positions in relation to filled
32.96 Provider	Number or %	CMC Fiscal	The percentage of vacant facility provider positions in relation to filled
  Mental Health	Number or %	CMC Fiscal	The percentage of vacant facility MH positions in relation to filled
  Dental	Number or %	CMC Fiscal	The percentage of vacant facility dental positions in relation to filled
	Number or	CMC Fiscal	The percentage of vacant facility

.../index.cfm?fuseAction=QMQI.editMonitoring&ReportCardID=1104&reportMonth=November&reportYear=200 4/6/2006

УＥUTMB

CORRECTIONAL MANAGED CARE
INFORMATION SERVICES

Facility: ESTELLE RMF
Change Facility

Schema: UTMB
Logout

KEY
ℓ = Edit
$\boldsymbol{X}$ = Delete

Viewing Report

October - 2005 ▼

Access to Care	System Leadership Committee	Facility Specific Indicators	Utilization	Monitoring

October / 2005

MONITORING

AREAS OF INTEREST	DATA TYPE	INFORMATION SOURCE	DEFINITION
INFECTIOUS DISEASE			
0 **TB**	Number	Facility Mgt Team	Total number of patients identified with TB for the reporting month
0 **HIV**	Number	Facility Mgt Team	Total number of patients identified with HIV for the reporting month
0 **HEP C**	Number	Facility Mgt Team	Total number of patients identified with HEP C for the reporting month
11 **MRSA**	Number	Facility Mgt Team	Total number of patients identified with MSRA for the reporting month
GRIEVANCE/CORRESPONDENCE			
157 **Step 1**	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
0 **Step 1: Resolved**	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 **Step 1: Upheld**	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
0 **Step 2**	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
0 **Step 2: Resolved**	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 **Step 2: Upheld**	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
ENCOUNTERS			
1883 **Provider**	Number	EMR	Total number of provider encounters for the reporting month
2274 **Nursing**	Number	EMR	Total number of nursing encounters for the reporting month
898 **MH Caseload**	Number	EMR	Total number of MH encounters for the reporting month
410 **MH Caseload (counseling only)**	Number	MH Administration	Total number of MH caseload counseling encounters for the reporting month
316 **MH Caseload (on medications)**	Number	MH Administration	Total number of caseload patients on medications for the reporting month
539 **Dental**	Number	EMR	Total number of dental encounters for the reporting month
PHARMACY			
10 **Med Errors**	Number	Facility Mgt Team	Total number of medication errors for the reporting month
9.7 % **Facility KOP%**	%	Infopac PHO 450 Report	The percentage of patients on KOP medications for the reporting month
STAFFING VACANCY RATES			
23.77 **Nursing**	Number or %	CMC Fiscal	The percentage of vacant facility nursing positions in relation to filled
29.65 **Provider**	Number or %	CMC Fiscal	The percentage of vacant facility provider positions in relation to filled
0 **Mental Health**	Number or %	CMC Fiscal	The percentage of vacant facility MH positions in relation to filled
0 **Dental**	Number or %	CMC Fiscal	The percentage of vacant facility dental positions in relation to filled

УⅢ UTMB

CORRECTIONAL MANAGED CARE
INFORMATION SERVICES

Facility: ESTELLE RMF
Change Facility

Schema: UTMB
Logout

KEY
Ø = Edit
✗ = Delete

Viewing Report

September - 2005 ▾

	Access to Care	System Leadership Committee	Facility Specific Indicators	Utilization	Monitoring

September / 2005

MONITORING

AREAS OF INTEREST	DATA TYPE	INFORMATION SOURCE	DEFINITION
INFECTIOUS DISEASE			
10 **TB**	Number	Facility Mgt Team	Total number of patients identified with TB for the reporting month
26 **HIV**	Number	Facility Mgt Team	Total number of patients identified with HIV for the reporting month
7 **HEP C**	Number	Facility Mgt Team	Total number of patients identified with HEP C for the reporting month
7 **MRSA**	Number	Facility Mgt Team	Total number of patients identified with MSRA for the reporting month
GRIEVANCE/CORRESPONDENCE			
126 **Step 1**	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
0 **Step 1: Resolved**	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 **Step 1: Upheld**	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
0 **Step 2**	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
0 **Step 2: Resolved**	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 **Step 2: Upheld**	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
ENCOUNTERS			
1600 **Provider**	Number	EMR	Total number of provider encounters for the reporting month
2566 **Nursing**	Number	EMR	Total number of nursing encounters for the reporting month
795 **MH Caseload**	Number	EMR	Total number of MH encounters for the reporting month
395 **MH Caseload (counseling only)**	Number	MH Administration	Total number of MH caseload counseling encounters for the reporting month
304 **MH Caseload (on medications)**	Number	MH Administration	Total number of caseload patients on medications for the reporting month
409 **Dental**	Number	EMR	Total number of dental encounters for the reporting month
PHARMACY			
3 **Med Errors**	Number	Facility Mgt Team	Total number of medication errors for the reporting month
% **Facility KOP%**	%	Infopac PHO 450 Report	The percentage of patients on KOP medications for the reporting month
STAFFING VACANCY RATES			
20.67 **Nursing**	Number or %	CMC Fiscal	The percentage of vacant facility nursing positions in relation to filled
21.79 **Provider**	Number or %	CMC Fiscal	The percentage of vacant facility provider positions in relation to filled
0 **Mental Health**	Number or %	CMC Fiscal	The percentage of vacant facility MH positions in relation to filled
0 **Dental**	Number or %	CMC Fiscal	The percentage of vacant facility dental positions in relation to filled

FISHER-100244

⅄⪩UTMB

	Access to Care	System Leadership Committee	Facility Specific Indicators	Utilization	Monitoring

Facility: ESTELLE RMF
Change Facility

Schema: UTMB
Logout

KEY
𝘧 = Edit
✗ = Delete

Viewing Report

February - 2005 ▼

February / 2005
MONITORING

AREAS OF INTEREST	DATA TYPE	INFORMATION SOURCE	DEFINITION
INFECTIOUS DISEASE			
0 TB	Number	Facility Mgt Team	Total number of patients identified with TB for the reporting month
1 HIV	Number	Facility Mgt Team	Total number of patients identified with HIV for the reporting month
8 HEP C	Number	Facility Mgt Team	Total number of patients identified with HEP C for the reporting month
10 MRSA	Number	Facility Mgt Team	Total number of patients identified with MSRA for the reporting month
GRIEVANCE/CORRESPONDENCE			
131 Step 1	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
Step 1: Resolved	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
Step 1: Upheld	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
Step 2	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
Step 2: Resolved	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
Step 2: Upheld	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
ENCOUNTERS			
1987 Provider	Number	EMR	Total number of provider encounters for the reporting month
1892 Nursing	Number	EMR	Total number of nursing encounters for the reporting month
790 MH Caseload	Number	EMR	Total number of MH encounters for the reporting month
429 MH Caseload (counseling only)	Number	MH Administration	Total number of MH caseload counseling encounters for the reporting month
290 MH Caseload (on medications)	Number	MH Administration	Total number of caseload patients on medications for the reporting month
569 Dental	Number	EMR	Total number of dental encounters for the reporting month
PHARMACY			
4 Med Errors	Number	Facility Mgt Team	Total number of medication errors for the reporting month
0.09 % Facility KOP%	%	Infopac PHO 450 Report	The percentage of patients on KOP medications for the reporting month
STAFFING VACANCY RATES			
25.58 Nursing	Number or %	CMC Fiscal	The percentage of vacant facility nursing positions in relation to filled
29.65 Provider	Number or %	CMC Fiscal	The percentage of vacant facility provider positions in relation to filled
Mental Health	Number or %	CMC Fiscal	The percentage of vacant facility MH positions in relation to filled
-1 Dental	Number or %	CMC Fiscal	The percentage of vacant facility dental positions in relation to filled

⅄◢UTMB

CORRECTIONAL MANAGED CARE
INFORMATION SERVICES

Access to Care	System Leadership Committee	Facility Specific Indicators	Utilization	Monitoring

Facility: HUNTSVILLE
Change Facility

Schema: UTMB
Logout

KEY
⍌ = Edit
✗ = Delete

Viewing Report

January - 2006 ▼

January / 2006
MONITORING

AREAS OF INTEREST	DATA TYPE	INFORMATION SOURCE	DEFINITION
INFECTIOUS DISEASE			
0 **TB**	Number	Facility Mgt Team	Total number of patients identified with TB for the reporting month
0 **HIV**	Number	Facility Mgt Team	Total number of patients identified with HIV for the reporting month
2 **HEP C**	Number	Facility Mgt Team	Total number of patients identified with HEP C for the reporting month
1 **MRSA**	Number	Facility Mgt Team	Total number of patients identified with MSRA for the reporting month
GRIEVANCE/CORRESPONDENCE			
5 **Step 1**	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
5 **Step 1: Resolved**	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 **Step 1: Upheld**	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
0 **Step 2**	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
0 **Step 2: Resolved**	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 **Step 2: Upheld**	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
ENCOUNTERS			
452 **Provider**	Number	EMR	Total number of provider encounters for the reporting month
130 **Nursing**	Number	EMR	Total number of nursing encounters for the reporting month
81 **MH Caseload**	Number	EMR	Total number of MH encounters for the reporting month
103 **MH Caseload (counseling only)**	Number	MH Administration	Total number of MH caseload counseling encounters for the reporting month
52 **MH Caseload (on medications)**	Number	MH Administration	Total number of caseload patients on medications for the reporting month
328 **Dental**	Number	EMR	Total number of dental encounters for the reporting month
PHARMACY			
0 **Med Errors**	Number	Facility Mgt Team	Total number of medication errors for the reporting month
68 % **Facility KOP%**	%	Infopac PHO 450 Report	The percentage of patients on KOP medications for the reporting month
STAFFING VACANCY RATES			
  Nursing	Number or %	CMC Fiscal	The percentage of vacant facility nursing positions in relation to filled
  Provider	Number or %	CMC Fiscal	The percentage of vacant facility provider positions in relation to filled
  Mental Health	Number or %	CMC Fiscal	The percentage of vacant facility MH positions in relation to filled
  Dental	Number or %	CMC Fiscal	The percentage of vacant facility dental positions in relation to filled
	Number or	CMC Fiscal	The percentage of vacant facility

.../index.cfm?fuseAction=QMQI.editMonitoring&ReportCardID=1514&reportMonth=January&reportYear=200   4/6/2006

⅄◤UTMB

CORRECTIONAL MANAGED CARE
INFORMATION SERVICES

Facility: HUNTSVILLE
Change Facility

Schema: UTMB
Logout

KEY
⌀ = Edit
✗ = Delete

Viewing Report

December - 2005 ▾

Access to Care	System Leadership Committee	Facility Specific Indicators	Utilization	Monitoring

December / 2005

MONITORING

AREAS OF INTEREST	DATA TYPE	INFORMATION SOURCE	DEFINITION
INFECTIOUS DISEASE			
0 TB	Number	Facility Mgt Team	Total number of patients identified with TB for the reporting month
0 HIV	Number	Facility Mgt Team	Total number of patients identified with HIV for the reporting month
0 HEP C	Number	Facility Mgt Team	Total number of patients identified with HEP C for the reporting month
0 MRSA	Number	Facility Mgt Team	Total number of patients identified with MSRA for the reporting month
GRIEVANCE/CORRESPONDENCE			
18 Step 1	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
18 Step 1: Resolved	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 Step 1: Upheld	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
0 Step 2	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
0 Step 2: Resolved	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 Step 2: Upheld	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
ENCOUNTERS			
609 Provider	Number	EMR	Total number of provider encounters for the reporting month
130 Nursing	Number	EMR	Total number of nursing encounters for the reporting month
122 MH Caseload	Number	EMR	Total number of MH encounters for the reporting month
103 MH Caseload (counseling only)	Number	MH Administration	Total number of MH caseload counseling encounters for the reporting month
53 MH Caseload (on medications)	Number	MH Administration	Total number of caseload patients on medications for the reporting month
268 Dental	Number	EMR	Total number of dental encounters for the reporting month
PHARMACY			
0 Med Errors	Number	Facility Mgt Team	Total number of medication errors for the reporting month
67 % Facility KOP%	%	Infopac PHO 450 Report	The percentage of patients on KOP medications for the reporting month
STAFFING VACANCY RATES			
38.46 Nursing	Number or %	CMC Fiscal	The percentage of vacant facility nursing positions in relation to filled
100 Provider	Number or %	CMC Fiscal	The percentage of vacant facility provider positions in relation to filled
  Mental Health	Number or %	CMC Fiscal	The percentage of vacant facility MH positions in relation to filled
  Dental	Number or %	CMC Fiscal	The percentage of vacant facility dental positions in relation to filled

╳◤UTMB

CORRECTIONAL MANAGED CARE
INFORMATION SERVICES

Access to Care	System Leadership Committee	Facility Specific Indicators	Utilization	Monitoring

Facility: HUNTSVILLE
Change Facility

Schema: UTMB
Logout

KEY
✐ = Edit
✖ = Delete

Viewing Report

November - 2005 ▼

November / 2005

MONITORING

AREAS OF INTEREST	DATA TYPE	INFORMATION SOURCE	DEFINITION
		INFECTIOUS DISEASE	
0 TB	Number	Facility Mgt Team	Total number of patients identified with TB for the reporting month
0 HIV	Number	Facility Mgt Team	Total number of patients identified with HIV for the reporting month
0 HEP C	Number	Facility Mgt Team	Total number of patients identified with HEP C for the reporting month
0 MRSA	Number	Facility Mgt Team	Total number of patients identified with MSRA for the reporting month
		GRIEVANCE/CORRESPONDENCE	
9 Step 1	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
9 Step 1: Resolved	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 Step 1: Upheld	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
0 Step 2	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
0 Step 2: Resolved	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 Step 2: Upheld	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
		ENCOUNTERS	
532 Provider	Number	EMR	Total number of provider encounters for the reporting month
201 Nursing	Number	EMR	Total number of nursing encounters for the reporting month
122 MH Caseload	Number	EMR	Total number of MH encounters for the reporting month
102 MH Caseload (counseling only)	Number	MH Administration	Total number of MH caseload counseling encounters for the reporting month
51 MH Caseload (on medications)	Number	MH Administration	Total number of caseload patients on medications for the reporting month
252 Dental	Number	EMR	Total number of dental encounters for the reporting month
		PHARMACY	
0 Med Errors	Number	Facility Mgt Team	Total number of medication errors for the reporting month
68 % Facility KOP%	%	Infopac PHO 450 Report	The percentage of patients on KOP medications for the reporting month
		STAFFING VACANCY RATES	
38.46 Nursing	Number or %	CMC Fiscal	The percentage of vacant facility nursing positions in relation to filled
100 Provider	Number or %	CMC Fiscal	The percentage of vacant facility provider positions in relation to filled
 Mental Health	Number or %	CMC Fiscal	The percentage of vacant facility MH positions in relation to filled
 Dental	Number or %	CMC Fiscal	The percentage of vacant facility dental positions in relation to filled

УDUTMB

Facility: HUNTSVILLE
Change Facility

Schema: UTMB
Logout

KEY
ℓ = Edit
✗ = Delete

Viewing Report

October - 2005 ▼

Access to Care	System Leadership Committee	Facility Specific Indicators	Utilization	Monitoring

October / 2005

MONITORING

AREAS OF INTEREST	DATA TYPE	INFORMATION SOURCE	DEFINITION
INFECTIOUS DISEASE			
0 TB	Number	Facility Mgt Team	Total number of patients identified with TB for the reporting month
0 HIV	Number	Facility Mgt Team	Total number of patients identified with HIV for the reporting month
0 HEP C	Number	Facility Mgt Team	Total number of patients identified with HEP C for the reporting month
0 MRSA	Number	Facility Mgt Team	Total number of patients identified with MSRA for the reporting month
GRIEVANCE/CORRESPONDENCE			
14 Step 1	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
14 Step 1: Resolved	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 Step 1: Upheld	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
0 Step 2	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
0 Step 2: Resolved	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 Step 2: Upheld	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
ENCOUNTERS			
500 Provider	Number	EMR	Total number of provider encounters for the reporting month
367 Nursing	Number	EMR	Total number of nursing encounters for the reporting month
100 MH Caseload	Number	EMR	Total number of MH encounters for the reporting month
104 MH Caseload (counseling only)	Number	MH Administration	Total number of MH caseload counseling encounters for the reporting month
55 MH Caseload (on medications)	Number	MH Administration	Total number of caseload patients on medications for the reporting month
226 Dental	Number	EMR	Total number of dental encounters for the reporting month
PHARMACY			
1 Med Errors	Number	Facility Mgt Team	Total number of medication errors for the reporting month
68 % Facility KOP%	%	Infopac PHO 450 Report	The percentage of patients on KOP medications for the reporting month
STAFFING VACANCY RATES			
15.38 Nursing	Number or %	CMC Fiscal	The percentage of vacant facility nursing positions in relation to filled
100 Provider	Number or %	CMC Fiscal	The percentage of vacant facility provider positions in relation to filled
0 Mental Health	Number or %	CMC Fiscal	The percentage of vacant facility MH positions in relation to filled
0 Dental	Number or %	CMC Fiscal	The percentage of vacant facility dental positions in relation to filled

⟩⟨ UTMB

CORRECTIONAL MANAGED CARE
INFORMATION SERVICES

Access to Care	System Leadership Committee	Facility Specific Indicators	Utilization	Monitoring

Facility: HUNTSVILLE
Change Facility

Schema: UTMB
Logout

KEY
✐ = Edit
✗ = Delete

Viewing Report

September - 2005 ▼

September / 2005
MONITORING

AREAS OF INTEREST	DATA TYPE	INFORMATION SOURCE	DEFINITION
		INFECTIOUS DISEASE	
TB	Number	Facility Mgt Team	Total number of patients identified with TB for the reporting month
HIV	Number	Facility Mgt Team	Total number of patients identified with HIV for the reporting month
HEP C	Number	Facility Mgt Team	Total number of patients identified with HEP C for the reporting month
MRSA	Number	Facility Mgt Team	Total number of patients identified with MSRA for the reporting month
		GRIEVANCE/CORRESPONDENCE	
Step 1	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
Step 1: Resolved	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
Step 1: Upheld	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
Step 2	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
Step 2: Resolved	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
Step 2: Upheld	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
		ENCOUNTERS	
507 Provider	Number	EMR	Total number of provider encounters for the reporting month
318 Nursing	Number	EMR	Total number of nursing encounters for the reporting month
170 MH Caseload	Number	EMR	Total number of MH encounters for the reporting month
110 MH Caseload (counseling only)	Number	MH Administration	Total number of MH caseload counseling encounters for the reporting month
60 MH Caseload (on medications)	Number	MH Administration	Total number of caseload patients on medications for the reporting month
236 Dental	Number	EMR	Total number of dental encounters for the reporting month
		PHARMACY	
Med Errors	Number	Facility Mgt Team	Total number of medication errors for the reporting month
Facility KOP% ___%	%	Infopac PHO 450 Report	The percentage of patients on KOP medications for the reporting month
		STAFFING VACANCY RATES	
23.08 Nursing	Number or %	CMC Fiscal	The percentage of vacant facility nursing positions in relation to filled
100 Provider	Number or %	CMC Fiscal	The percentage of vacant facility provider positions in relation to filled
0 Mental Health	Number or %	CMC Fiscal	The percentage of vacant facility MH positions in relation to filled
0 Dental	Number or %	CMC Fiscal	The percentage of vacant facility dental positions in relation to filled

﹀UTMB

<div align="center">

CORRECTIONAL MANAGED CARE
INFORMATION SERVICES

</div>

Access to Care	System Leadership Committee	Facility Specific Indicators	Utilization	Monitoring

Facility: HUNTSVILLE
Change Facility

Schema: UTMB
Logout

KEY
✐ = Edit
✘ = Delete

Viewing Report

February - 2005 ▼

February / 2005

MONITORING

AREAS OF INTEREST	DATA TYPE	INFORMATION SOURCE	DEFINITION
		INFECTIOUS DISEASE	
0 TB	Number	Facility Mgt Team	Total number of patients identified with TB for the reporting month
0 HIV	Number	Facility Mgt Team	Total number of patients identified with HIV for the reporting month
2 HEP C	Number	Facility Mgt Team	Total number of patients identified with HEP C for the reporting month
1 MRSA	Number	Facility Mgt Team	Total number of patients identified with MSRA for the reporting month
		GRIEVANCE/CORRESPONDENCE	
58 Step 1	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
58 Step 1: Resolved	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 Step 1: Uphold	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
0 Step 2	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
0 Step 2: Resolved	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 Step 2: Upheld	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
		ENCOUNTERS	
504 Provider	Number	EMR	Total number of provider encounters for the reporting month
135 Nursing	Number	EMR	Total number of nursing encounters for the reporting month
137 MH Caseload	Number	EMR	Total number of MH encounters for the reporting month
102 MH Caseload (counseling only)	Number	MH Administration	Total number of MH caseload counseling encounters for the reporting month
52 MH Caseload (on medications)	Number	MH Administration	Total number of caseload patients on medications for the reporting month
305 Dental	Number	EMR	Total number of dental encounters for the reporting month
		PHARMACY	
0 Med Errors	Number	Facility Mgt Team	Total number of medication errors for the reporting month
70 % Facility KOP%	%	Infopac PHO 450 Report	The percentage of patients on KOP medications for the reporting month
		STAFFING VACANCY RATES	
15.38 Nursing	Number or %	CMC Fiscal	The percentage of vacant facility nursing positions in relation to filled
100 Provider	Number or %	CMC Fiscal	The percentage of vacant facility provider positions in relation to filled
  Mental Health	Number or %	CMC Fiscal	The percentage of vacant facility MH positions in relation to filled
  Dental	Number or %	CMC Fiscal	The percentage of vacant facility dental positions in relation to filled

.../index.cfm?fuseAction=QMQI.editMonitoring&ReportCardID=1695&reportMonth=February&reportYear=200   4/6/2006

>⌐UTMB

CORRECTIONAL MANAGED CARE
INFORMATION SERVICES

Facility: GOREE
Change Facility

Schema: UTMB
Logout

KEY
✏ = Edit
✗ = Delete

Viewing Report

January - 2006 ▾

Access to Care	System Leadership Committee	Facility Specific Indicators	Utilization	Monitoring

January / 2006
MONITORING

AREAS OF INTEREST	DATA TYPE	INFORMATION SOURCE	DEFINITION
INFECTIOUS DISEASE			
1 TB	Number	Facility Mgt Team	Total number of patients identified with TB for the reporting month
0 HIV	Number	Facility Mgt Team	Total number of patients identified with HIV for the reporting month
0 HEP C	Number	Facility Mgt Team	Total number of patients identified with HEP C for the reporting month
0 MRSA	Number	Facility Mgt Team	Total number of patients identified with MSRA for the reporting month
GRIEVANCE/CORRESPONDENCE			
0 Step 1	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
0 Step 1: Resolved	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 Step 1: Upheld	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
0 Step 2	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
0 Step 2: Resolved	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 Step 2: Upheld	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
ENCOUNTERS			
342 Provider	Number	EMR	Total number of provider encounters for the reporting month
608 Nursing	Number	EMR	Total number of nursing encounters for the reporting month
77 MH Caseload	Number	EMR	Total number of MH encounters for the reporting month
3 MH Caseload (counseling only)	Number	MH Administration	Total number of MH caseload counseling encounters for the reporting month
145 MH Caseload (on medications)	Number	MH Administration	Total number of caseload patients on medications for the reporting month
154 Dental	Number	EMR	Total number of dental encounters for the reporting month
PHARMACY			
0 Med Errors	Number	Facility Mgt Team	Total number of medication errors for the reporting month
70 % Facility KOP%	%	Infopac PHO 450 Report	The percentage of patients on KOP medications for the reporting month
STAFFING VACANCY RATES			
  Nursing	Number or %	CMC Fiscal	The percentage of vacant facility nursing positions in relation to filled
  Provider	Number or %	CMC Fiscal	The percentage of vacant facility provider positions in relation to filled
  Mental Health	Number or %	CMC Fiscal	The percentage of vacant facility MH positions in relation to filled
  Dental	Number or %	CMC Fiscal	The percentage of vacant facility dental positions in relation to filled

UTMB

CORRECTIONAL MANAGED CARE
INFORMATION SERVICES

| Access to Care | System Leadership Committee | Facility Specific Indicators | Utilization | Monitoring |

Facility: GOREE
Change Facility

Schema: UTMB
Logout

KEY
= Edit
= Delete

Viewing Report

December - 2005 ▾

December / 2005

MONITORING

AREAS OF INTEREST	DATA TYPE	INFORMATION SOURCE	DEFINITION
INFECTIOUS DISEASE			
1 — TB	Number	Facility Mgt Team	Total number of patients identified with TB for the reporting month
0 — HIV	Number	Facility Mgt Team	Total number of patients identified with HIV for the reporting month
0 — HEP C	Number	Facility Mgt Team	Total number of patients identified with HEP C for the reporting month
0 — MRSA	Number	Facility Mgt Team	Total number of patients identified with MSRA for the reporting month
GRIEVANCE/CORRESPONDENCE			
14 — Step 1	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
14 — Step 1: Resolved	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 — Step 1: Upheld	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
0 — Step 2	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
0 — Step 2: Resolved	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 — Step 2: Upheld	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
ENCOUNTERS			
437 Provider	Number	EMR	Total number of provider encounters for the reporting month
769 Nursing	Number	EMR	Total number of nursing encounters for the reporting month
89 MH Caseload	Number	EMR	Total number of MH encounters for the reporting month
6 MH Caseload (counseling only)	Number	MH Administration	Total number of MH caseload counseling encounters for the reporting month
150 MH Caseload (on medications)	Number	MH Administration	Total number of caseload patients on medications for the reporting month
191 Dental	Number	EMR	Total number of dental encounters for the reporting month
PHARMACY			
1 — Med Errors	Number	Facility Mgt Team	Total number of medication errors for the reporting month
70 % — Facility KOP%	%	Infopac PHO 450 Report	The percentage of patients on KOP medications for the reporting month
STAFFING VACANCY RATES			
25 — Nursing	Number or %	CMC Fiscal	The percentage of vacant facility nursing positions in relation to filled
Provider	Number or %	CMC Fiscal	The percentage of vacant facility provider positions in relation to filled
Mental Health	Number or %	CMC Fiscal	The percentage of vacant facility MH positions in relation to filled
Dental	Number or %	CMC Fiscal	The percentage of vacant facility dental positions in relation to filled

⟩◼ UTMB

Access to Care	System Leadership Committee	Facility Specific Indicators	Utilization	Monitoring

Facility: GOREE
Change Facility

Schema: UTMB
Logout

KEY
✏ = Edit
✘ = Delete

Viewing Report

November - 2005 ▼

November / 2005
MONITORING

AREAS OF INTEREST	DATA TYPE	INFORMATION SOURCE	DEFINITION
		INFECTIOUS DISEASE	
0 TB	Number	Facility Mgt Team	Total number of patients identified with TB for the reporting month
0 HIV	Number	Facility Mgt Team	Total number of patients identified with HIV for the reporting month
0 HEP C	Number	Facility Mgt Team	Total number of patients identified with HEP C for the reporting month
0 MRSA	Number	Facility Mgt Team	Total number of patients identified with MSRA for the reporting month
		GRIEVANCE/CORRESPONDENCE	
2 Step 1	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
2 Step 1: Resolved	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 Step 1: Upheld	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
0 Step 2	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
0 Step 2: Resolved	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 Step 2: Upheld	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
		ENCOUNTERS	
447 Provider	Number	EMR	Total number of provider encounters for the reporting month
865 Nursing	Number	EMR	Total number of nursing encounters for the reporting month
101 MH Caseload	Number	EMR	Total number of MH encounters for the reporting month
7 MH Caseload (counseling only)	Number	MH Administration	Total number of MH caseload counseling encounters for the reporting month
160 MH Caseload (on medications)	Number	MH Administration	Total number of caseload patients on medications for the reporting month
201 Dental	Number	EMR	Total number of dental encounters for the reporting month
		PHARMACY	
0 Med Errors	Number	Facility Mgt Team	Total number of medication errors for the reporting month
67 % Facility KOP%	%	Infopac PHO 450 Report	The percentage of patients on KOP medications for the reporting month
		STAFFING VACANCY RATES	
25 Nursing	Number or %	CMC Fiscal	The percentage of vacant facility nursing positions in relation to filled
  Provider	Number or %	CMC Fiscal	The percentage of vacant facility provider positions in relation to filled
  Mental Health	Number or %	CMC Fiscal	The percentage of vacant facility MH positions in relation to filled
  Dental	Number or %	CMC Fiscal	The percentage of vacant facility dental positions in relation to filled
	Number or	CMC Fiscal	The percentage of vacant facility

УШ UTMB

CORRECTIONAL MANAGED CARE
INFORMATION SERVICES

Facility: GOREE
Change Facility

Schema: UTMB
Logout

KEY
ℓ = Edit
✗ = Delete

Viewing Report

October - 2005 ▾

Access to Care	System Leadership Committee	Facility Specific Indicators	Utilization	Monitoring

October / 2005

MONITORING

AREAS OF INTEREST	DATA TYPE	INFORMATION SOURCE	DEFINITION
INFECTIOUS DISEASE			
0 TB	Number	Facility Mgt Team	Total number of patients identified with TB for the reporting month
0 HIV	Number	Facility Mgt Team	Total number of patients identified with HIV for the reporting month
0 HEP C	Number	Facility Mgt Team	Total number of patients identified with HEP C for the reporting month
1 MRSA	Number	Facility Mgt Team	Total number of patients identified with MSRA for the reporting month
GRIEVANCE/CORRESPONDENCE			
6 Step 1	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
6 Step 1: Resolved	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 Step 1: Upheld	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
0 Step 2	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
0 Step 2: Resolved	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 Step 2: Upheld	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
ENCOUNTERS			
445 Provider	Number	EMR	Total number of provider encounters for the reporting month
622 Nursing	Number	EMR	Total number of nursing encounters for the reporting month
100 MH Caseload	Number	EMR	Total number of MH encounters for the reporting month
  MH Caseload (counseling only)	Number	MH Administration	Total number of MH caseload counseling encounters for the reporting month
  MH Caseload (on medications)	Number	MH Administration	Total number of caseload patients on medications for the reporting month
154 Dental	Number	EMR	Total number of dental encounters for the reporting month
PHARMACY			
1 Med Errors	Number	Facility Mgt Team	Total number of medication errors for the reporting month
64 % Facility KOP%	%	Infopac PHO 450 Report	The percentage of patients on KOP medications for the reporting month
STAFFING VACANCY RATES			
33.33 Nursing	Number or %	CMC Fiscal	The percentage of vacant facility nursing positions in relation to filled
0 Provider	Number or %	CMC Fiscal	The percentage of vacant facility provider positions in relation to filled
0 Mental Health	Number or %	CMC Fiscal	The percentage of vacant facility MH positions in relation to filled
0 Dental	Number or %	CMC Fiscal	The percentage of vacant facility dental positions in relation to filled

﹀█UTMB

CORRECTIONAL MANAGED CARE
INFORMATION SERVICES

Facility: GOREE
Change Facility

Schema: UTMB
Logout

KEY
$\mathscr{C}$ = Edit
$\times$ = Delete

Viewing Report

September - 2005 ▾

Access to Care	System Leadership Committee	Facility Specific Indicators	Utilization	Monitoring

September / 2005

MONITORING

AREAS OF INTEREST	DATA TYPE	INFORMATION SOURCE	DEFINITION
INFECTIOUS DISEASE			
TB	Number	Facility Mgt Team	Total number of patients identified with TB for the reporting month
HIV	Number	Facility Mgt Team	Total number of patients identified with HIV for the reporting month
HEP C	Number	Facility Mgt Team	Total number of patients identified with HEP C for the reporting month
MRSA	Number	Facility Mgt Team	Total number of patients identified with MSRA for the reporting month
GRIEVANCE/CORRESPONDENCE			
Step 1	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
Step 1: Resolved	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
Step 1: Upheld	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
Step 2	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
Step 2: Resolved	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
Step 2: Upheld	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
ENCOUNTERS			
426 Provider	Number	EMR	Total number of provider encounters for the reporting month
661 Nursing	Number	EMR	Total number of nursing encounters for the reporting month
90 MH Caseload	Number	EMR	Total number of MH encounters for the reporting month
6 MH Caseload (counseling only)	Number	MH Administration	Total number of MH caseload counseling encounters for the reporting month
140 MH Caseload (on medications)	Number	MH Administration	Total number of caseload patients on medications for the reporting month
162 Dental	Number	EMR	Total number of dental encounters for the reporting month
PHARMACY			
Med Errors	Number	Facility Mgt Team	Total number of medication errors for the reporting month
Facility KOP% ___%	%	Infopac PHO 450 Report	The percentage of patients on KOP medications for the reporting month
STAFFING VACANCY RATES			
41.67 Nursing	Number or %	CMC Fiscal	The percentage of vacant facility nursing positions in relation to filled
0 Provider	Number or %	CMC Fiscal	The percentage of vacant facility provider positions in relation to filled
0 Mental Health	Number or %	CMC Fiscal	The percentage of vacant facility MH positions in relation to filled
0 Dental	Number or %	CMC Fiscal	The percentage of vacant facility dental positions in relation to filled

.../index.cfm?fuseAction=QMQI.editMonitoring&ReportCardID=687&reportMonth=September&reportYear=200   4/6/2006

ﻵﺎﺘ UTMB

CORRECTIONAL MANAGED CARE
INFORMATION SERVICES

Facility: GOREE
Change Facility

Schema: UTMB
Logout

KEY
✓ = Edit
✗ = Delete

Viewing Report

February - 2005 ▼

	Access to Care	System Leadership Committee	Facility Specific Indicators	Utilization	Monitoring

February / 2005

MONITORING

AREAS OF INTEREST	DATA TYPE	INFORMATION SOURCE	DEFINITION
INFECTIOUS DISEASE			
1 **TB**	Number	Facility Mgt Team	Total number of patients identified with TB for the reporting month
1 **HIV**	Number	Facility Mgt Team	Total number of patients identified with HIV for the reporting month
1 **HEP C**	Number	Facility Mgt Team	Total number of patients identified with HEP C for the reporting month
1 **MRSA**	Number	Facility Mgt Team	Total number of patients identified with MSRA for the reporting month
GRIEVANCE/CORRESPONDENCE			
28 **Step 1**	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
28 **Step 1: Resolved**	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 **Step 1: Upheld**	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
0 **Step 2**	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
0 **Step 2: Resolved**	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 **Step 2: Upheld**	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
ENCOUNTERS			
344 **Provider**	Number	EMR	Total number of provider encounters for the reporting month
531 **Nursing**	Number	EMR	Total number of nursing encounters for the reporting month
94 **MH Caseload**	Number	EMR	Total number of MH encounters for the reporting month
5 **MH Caseload (counseling only)**	Number	MH Administration	Total number of MH caseload counseling encounters for the reporting month
152 **MH Caseload (on medications)**	Number	MH Administration	Total number of caseload patients on medications for the reporting month
174 **Dental**	Number	EMR	Total number of dental encounters for the reporting month
PHARMACY			
0 **Med Errors**	Number	Facility Mgt Team	Total number of medication errors for the reporting month
66 % **Facility KOP%**	%	Infopac PHO 450 Report	The percentage of patients on KOP medications for the reporting month
STAFFING VACANCY RATES			
25 **Nursing**	Number or %	CMC Fiscal	The percentage of vacant facility nursing positions in relation to filled
  Provider	Number or %	CMC Fiscal	The percentage of vacant facility provider positions in relation to filled
  Mental Health	Number or %	CMC Fiscal	The percentage of vacant facility MH positions in relation to filled
  Dental	Number or %	CMC Fiscal	The percentage of vacant facility dental positions in relation to filled

FISHER-100257

UTMB

CORRECTIONAL MANAGED CARE
INFORMATION SERVICES

Access to Care	System Leadership Committee	Facility Specific Indicators	Utilization	Monitoring

Facility: FERGUSON
Change Facility

Schema: UTMB
Logout

KEY
$\mathcal{V}$ = Edit
✗ = Delete

Viewing Report

January - 2006 ▼

January / 2006
MONITORING

AREAS OF INTEREST	DATA TYPE	INFORMATION SOURCE	DEFINITION
INFECTIOUS DISEASE			
2 TB	Number	Facility Mgt Team	Total number of patients identified with TB for the reporting month
0 HIV	Number	Facility Mgt Team	Total number of patients identified with HIV for the reporting month
2 HEP C	Number	Facility Mgt Team	Total number of patients identified with HEP C for the reporting month
10 MRSA	Number	Facility Mgt Team	Total number of patients identified with MSRA for the reporting month
GRIEVANCE/CORRESPONDENCE			
35 Step 1	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
35 Step 1: Resolved	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 Step 1: Upheld	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
0 Step 2	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
0 Step 2: Resolved	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 Step 2: Upheld	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
ENCOUNTERS			
444 Provider	Number	EMR	Total number of provider encounters for the reporting month
1572 Nursing	Number	EMR	Total number of nursing encounters for the reporting month
556 MH Caseload	Number	EMR	Total number of MH encounters for the reporting month
129 MH Caseload (counseling only)	Number	MH Administration	Total number of MH caseload counseling encounters for the reporting month
81 MH Caseload (on medications)	Number	MH Administration	Total number of caseload patients on medications for the reporting month
531 Dental	Number	EMR	Total number of dental encounters for the reporting month
PHARMACY			
0 Med Errors	Number	Facility Mgt Team	Total number of medication errors for the reporting month
71 % Facility KOP%	%	Infopac PHO 450 Report	The percentage of patients on KOP medications for the reporting month
STAFFING VACANCY RATES			
  Nursing	Number or %	CMC Fiscal	The percentage of vacant facility nursing positions in relation to filled
  Provider	Number or %	CMC Fiscal	The percentage of vacant facility provider positions in relation to filled
  Mental Health	Number or %	CMC Fiscal	The percentage of vacant facility MH positions in relation to filled
  Dental	Number or %	CMC Fiscal	The percentage of vacant facility dental positions in relation to filled

UTMB Facility Report Card

⋎◥◧UTMB

CORRECTIONAL MANAGED CARE
INFORMATION SERVICES

Access to Care	System Leadership Committee	Facility Specific Indicators	Utilization	Monitoring

December / 2005

Facility: FERGUSON
Change Facility

Schema: UTMB
Logout

KEY
✐ = Edit
✖ = Delete

Viewing Report

December - 2005 ▼

MONITORING

AREAS OF INTEREST	DATA TYPE	INFORMATION SOURCE	DEFINITION
INFECTIOUS DISEASE			
1 **TB**	Number	Facility Mgt Team	Total number of patients identified with TB for the reporting month
0 **HIV**	Number	Facility Mgt Team	Total number of patients identified with HIV for the reporting month
0 **HEP C**	Number	Facility Mgt Team	Total number of patients identified with HEP C for the reporting month
0 **MRSA**	Number	Facility Mgt Team	Total number of patients identified with MSRA for the reporting month
GRIEVANCE/CORRESPONDENCE			
43 **Step 1**	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
43 **Step 1: Resolved**	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 **Step 1: Upheld**	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
0 **Step 2**	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
 Step 2: Resolved	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 **Step 2: Upheld**	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
ENCOUNTERS			
506 **Provider**	Number	EMR	Total number of provider encounters for the reporting month
1690 **Nursing**	Number	EMR	Total number of nursing encounters for the reporting month
472 **MH Caseload**	Number	EMR	Total number of MH encounters for the reporting month
121 **MH Caseload (counseling only)**	Number	MH Administration	Total number of MH caseload counseling encounters for the reporting month
73 **MH Caseload (on medications)**	Number	MH Administration	Total number of caseload patients on medications for the reporting month
515 **Dental**	Number	EMR	Total number of dental encounters for the reporting month
PHARMACY			
0 **Med Errors**	Number	Facility Mgt Team	Total number of medication errors for the reporting month
71 % **Facility KOP%**	%	Infopac PHO 450 Report	The percentage of patients on KOP medications for the reporting month
STAFFING VACANCY RATES			
29.41 **Nursing**	Number or %	CMC Fiscal	The percentage of vacant facility nursing positions in relation to filled
0 **Provider**	Number or %	CMC Fiscal	The percentage of vacant facility provider positions in relation to filled
 Mental Health	Number or %	CMC Fiscal	The percentage of vacant facility MH positions in relation to filled
0 **Dental**	Number or %	CMC Fiscal	The percentage of vacant facility dental positions in relation to filled
	Number or	CMC Fiscal	The percentage of vacant facility

.../index.cfm?fuseAction=QMQI.editMonitoring&ReportCardID=1357&reportMonth=December&reportYear=200 4/6/2006

⅄UTMB

CORRECTIONAL MANAGED CARE
INFORMATION SERVICES

Access to Care	System Leadership Committee	Facility Specific Indicators	Utilization	Monitoring

November / 2005

Facility: FERGUSON
Change Facility

Schema: UTMB
Logout

KEY
✎ = Edit
✗ = Delete

Viewing Report

November - 2005 ▾

MONITORING

AREAS OF INTEREST	DATA TYPE	INFORMATION SOURCE	DEFINITION
INFECTIOUS DISEASE			
0 **TB**	Number	Facility Mgt Team	Total number of patients identified with TB for the reporting month
0 **HIV**	Number	Facility Mgt Team	Total number of patients identified with HIV for the reporting month
0 **HEP C**	Number	Facility Mgt Team	Total number of patients identified with HEP C for the reporting month
0 **MRSA**	Number	Facility Mgt Team	Total number of patients identified with MSRA for the reporting month
GRIEVANCE/CORRESPONDENCE			
34 **Step 1**	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
34 **Step 1: Resolved**	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 **Step 1: Upheld**	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
0 **Step 2**	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
0 **Step 2: Resolved**	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 **Step 2: Upheld**	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
ENCOUNTERS			
553 **Provider**	Number	EMR	Total number of provider encounters for the reporting month
1462 **Nursing**	Number	EMR	Total number of nursing encounters for the reporting month
386 **MH Caseload**	Number	EMR	Total number of MH encounters for the reporting month
116 **MH Caseload (counseling only)**	Number	MH Administration	Total number of MH caseload counseling encounters for the reporting month
69 **MH Caseload (on medications)**	Number	MH Administration	Total number of caseload patients on medications for the reporting month
504 **Dental**	Number	EMR	Total number of dental encounters for the reporting month
PHARMACY			
0 **Med Errors**	Number	Facility Mgt Team	Total number of medication errors for the reporting month
64 % **Facility KOP%**	%	Infopac PHO 450 Report	The percentage of patients on KOP medications for the reporting month
STAFFING VACANCY RATES			
29.41 **Nursing**	Number or %	CMC Fiscal	The percentage of vacant facility nursing positions in relation to filled
  Provider	Number or %	CMC Fiscal	The percentage of vacant facility provider positions in relation to filled
  Mental Health	Number or %	CMC Fiscal	The percentage of vacant facility MH positions in relation to filled
  Dental	Number or %	CMC Fiscal	The percentage of vacant facility dental positions in relation to filled

ꭹ⬛UTMB

CORRECTIONAL MANAGED CARE
INFORMATION SERVICES

Access to Care	System Leadership Committee	Facility Specific Indicators	Utilization	Monitoring

October / 2005

Facility: FERGUSON
Change Facility

Schema: UTMB
Logout

KEY
ℓ = Edit
✗ = Delete

Viewing Report

October - 2005 ▼

MONITORING

AREAS OF INTEREST	DATA TYPE	INFORMATION SOURCE	DEFINITION
INFECTIOUS DISEASE			
0 TB	Number	Facility Mgt Team	Total number of patients identified with TB for the reporting month
0 HIV	Number	Facility Mgt Team	Total number of patients identified with HIV for the reporting month
0 HEP C	Number	Facility Mgt Team	Total number of patients identified with HEP C for the reporting month
0 MRSA	Number	Facility Mgt Team	Total number of patients identified with MSRA for the reporting month
GRIEVANCE/CORRESPONDENCE			
14 Step 1	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
14 Step 1: Resolved	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 Step 1: Upheld	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
0 Step 2	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
0 Step 2: Resolved	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 Step 2: Upheld	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
ENCOUNTERS			
513 Provider	Number	EMR	Total number of provider encounters for the reporting month
1102 Nursing	Number	EMR	Total number of nursing encounters for the reporting month
305 MH Caseload	Number	EMR	Total number of MH encounters for the reporting month
108 MH Caseload (counseling only)	Number	MH Administration	Total number of MH caseload counseling encounters for the reporting month
60 MH Caseload (on medications)	Number	MH Administration	Total number of caseload patients on medications for the reporting month
335 Dental	Number	EMR	Total number of dental encounters for the reporting month
PHARMACY			
0 Med Errors	Number	Facility Mgt Team	Total number of medication errors for the reporting month
64 % Facility KOP%	%	Infopac PHO 450 Report	The percentage of patients on KOP medications for the reporting month
STAFFING VACANCY RATES			
35.29 Nursing	Number or %	CMC Fiscal	The percentage of vacant facility nursing positions in relation to filled
0 Provider	Number or %	CMC Fiscal	The percentage of vacant facility provider positions in relation to filled
0 Mental Health	Number or %	CMC Fiscal	The percentage of vacant facility MH positions in relation to filled
10.53 Dental	Number or %	CMC Fiscal	The percentage of vacant facility dental positions in relation to filled

FISHER-100261

ɣ◼UTMB

CORRECTIONAL MANAGED CARE
INFORMATION SERVICES

Facility: FERGUSON
Change Facility

Schema: UTMB
Logout

KEY
∮ = Edit
✗ = Delete

Viewing Report

September - 2005 ▼

	Access to Care	System Leadership Committee	Facility Specific Indicators	Utilization	Monitoring
			September / 2005		

MONITORING

AREAS OF INTEREST	DATA TYPE	INFORMATION SOURCE	DEFINITION
INFECTIOUS DISEASE			
TB	Number	Facility Mgt Team	Total number of patients identified with TB for the reporting month
HIV	Number	Facility Mgt Team	Total number of patients identified with HIV for the reporting month
HEP C	Number	Facility Mgt Team	Total number of patients identified with HEP C for the reporting month
MRSA	Number	Facility Mgt Team	Total number of patients identified with MSRA for the reporting month
GRIEVANCE/CORRESPONDENCE			
Step 1	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
Step 1: Resolved	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
Step 1: Upheld	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
Step 2	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
Step 2: Resolved	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
Step 2: Upheld	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
ENCOUNTERS			
524 Provider	Number	EMR	Total number of provider encounters for the reporting month
823 Nursing	Number	EMR	Total number of nursing encounters for the reporting month
455 MH Caseload	Number	EMR	Total number of MH encounters for the reporting month
105 MH Caseload (counseling only)	Number	MH Administration	Total number of MH caseload counseling encounters for the reporting month
62 MH Caseload (on medications)	Number	MH Administration	Total number of caseload patients on medications for the reporting month
471 Dental	Number	EMR	Total number of dental encounters for the reporting month
PHARMACY			
Med Errors	Number	Facility Mgt Team	Total number of medication errors for the reporting month
Facility KOP% %	%	Infopac PHO 450 Report	The percentage of patients on KOP medications for the reporting month
STAFFING VACANCY RATES			
35.29 Nursing	Number or %	CMC Fiscal	The percentage of vacant facility nursing positions in relation to filled
0 Provider	Number or %	CMC Fiscal	The percentage of vacant facility provider positions in relation to filled
0 Mental Health	Number or %	CMC Fiscal	The percentage of vacant facility MH positions in relation to filled
10.53 Dental	Number or %	CMC Fiscal	The percentage of vacant facility dental positions in relation to filled
	Number or	CMC Fiscal	The percentage of vacant facility

FISHER-100262

﹥UTMB

Access to Care	System Leadership Committee	Facility Specific Indicators	Utilization	Monitoring

Facility: FERGUSON
Change Facility

Schema: UTMB
Logout

KEY
✐ = Edit
✄ = Delete

Viewing Report

February - 2005 ▾

February / 2005

MONITORING

AREAS OF INTEREST	DATA TYPE	INFORMATION SOURCE	DEFINITION
INFECTIOUS DISEASE			
0 TB	Number	Facility Mgt Team	Total number of patients identified with TB for the reporting month
0 HIV	Number	Facility Mgt Team	Total number of patients identified with HIV for the reporting month
0 HEP C	Number	Facility Mgt Team	Total number of patients identified with HEP C for the reporting month
8 MRSA	Number	Facility Mgt Team	Total number of patients identified with MSRA for the reporting month
GRIEVANCE/CORRESPONDENCE			
34 Step 1	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
34 Step 1: Resolved	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 Step 1: Upheld	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
0 Step 2	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
0 Step 2: Resolved	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 Step 2: Upheld	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
ENCOUNTERS			
414 Provider	Number	EMR	Total number of provider encounters for the reporting month
899 Nursing	Number	EMR	Total number of nursing encounters for the reporting month
543 MH Caseload	Number	EMR	Total number of MH encounters for the reporting month
130 MH Caseload (counseling only)	Number	MH Administration	Total number of MH caseload counseling encounters for the reporting month
86 MH Caseload (on medications)	Number	MH Administration	Total number of caseload patients on medications for the reporting month
449 Dental	Number	EMR	Total number of dental encounters for the reporting month
PHARMACY			
0 Med Errors	Number	Facility Mgt Team	Total number of medication errors for the reporting month
70 % Facility KOP%	%	Infopac PHO 450 Report	The percentage of patients on KOP medications for the reporting month
STAFFING VACANCY RATES			
41.18 Nursing	Number or %	CMC Fiscal	The percentage of vacant facility nursing positions in relation to filled
  Provider	Number or %	CMC Fiscal	The percentage of vacant facility provider positions in relation to filled
  Mental Health	Number or %	CMC Fiscal	The percentage of vacant facility MH positions in relation to filled
  Dental	Number or %	CMC Fiscal	The percentage of vacant facility dental positions in relation to filled

FISHER-100263

⌖UTMB

CORRECTIONAL MANAGED CARE
INFORMATION SERVICES

Facility: HOLLIDAY
Change Facility

Schema: UTMB
Logout

KEY
✐ = Edit
✖ = Delete

Viewing Report

January - 2006 ▼

Access to Care	System Leadership Committee	Facility Specific Indicators	Utilization	Monitoring

January / 2006

MONITORING

AREAS OF INTEREST	DATA TYPE	INFORMATION SOURCE	DEFINITION
INFECTIOUS DISEASE			
26 TB	Number	Facility Mgt Team	Total number of patients identified with TB for the reporting month
30 HIV	Number	Facility Mgt Team	Total number of patients identified with HIV for the reporting month
34 HEP C	Number	Facility Mgt Team	Total number of patients identified with HEP C for the reporting month
10 MRSA	Number	Facility Mgt Team	Total number of patients identified with MSRA for the reporting month
GRIEVANCE/CORRESPONDENCE			
14 Step 1	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
14 Step 1: Resolved	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 Step 1: Upheld	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
0 Step 2	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
0 Step 2: Resolved	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 Step 2: Upheld	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
ENCOUNTERS			
3193 Provider	Number	EMR	Total number of provider encounters for the reporting month
1984 Nursing	Number	EMR	Total number of nursing encounters for the reporting month
729 MH Caseload	Number	EMR	Total number of MH encounters for the reporting month
374 MH Caseload (counseling only)	Number	MH Administration	Total number of MH caseload counseling encounters for the reporting month
315 MH Caseload (on medications)	Number	MH Administration	Total number of caseload patients on medications for the reporting month
400 Dental	Number	EMR	Total number of dental encounters for the reporting month
PHARMACY			
1 Med Errors	Number	Facility Mgt Team	Total number of medication errors for the reporting month
69.9 % Facility KOP%	%	Infopac PHO 450 Report	The percentage of patients on KOP medications for the reporting month
STAFFING VACANCY RATES			
  Nursing	Number or %	CMC Fiscal	The percentage of vacant facility nursing positions in relation to filled
  Provider	Number or %	CMC Fiscal	The percentage of vacant facility provider positions in relation to filled
  Mental Health	Number or %	CMC Fiscal	The percentage of vacant facility MH positions in relation to filled
  Dental	Number or %	CMC Fiscal	The percentage of vacant facility dental positions in relation to filled
	Number or	CMC Fiscal	The percentage of vacant facility

FISHER-100264

⟩◣UTMB

CORRECTIONAL MANAGED CARE
INFORMATION SERVICES

Access to Care	System Leadership Committee	Facility Specific Indicators	Utilization	Monitoring

Facility: HOLLIDAY
Change Facility

Schema: UTMB
Logout

KEY
ℓ = Edit
✖ = Delete

Viewing Report

December - 2005 ▾

December / 2005

MONITORING

AREAS OF INTEREST	DATA TYPE	INFORMATION SOURCE	DEFINITION
		INFECTIOUS DISEASE	
0 TB	Number	Facility Mgt Team	Total number of patients identified with TB for the reporting month
4 HIV	Number	Facility Mgt Team	Total number of patients identified with HIV for the reporting month
29 HEP C	Number	Facility Mgt Team	Total number of patients identified with HEP C for the reporting month
4 MRSA	Number	Facility Mgt Team	Total number of patients identified with MSRA for the reporting month
		GRIEVANCE/CORRESPONDENCE	
19 Step 1	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
19 Step 1: Resolved	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 Step 1: Upheld	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
0 Step 2	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
0 Step 2: Resolved	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 Step 2: Upheld	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
		ENCOUNTERS	
3433 Provider	Number	EMR	Total number of provider encounters for the reporting month
2278 Nursing	Number	EMR	Total number of nursing encounters for the reporting month
666 MH Caseload	Number	EMR	Total number of MH encounters for the reporting month
379 MH Caseload (counseling only)	Number	MH Administration	Total number of MH caseload counseling encounters for the reporting month
325 MH Caseload (on medications)	Number	MH Administration	Total number of caseload patients on medications for the reporting month
437 Dental	Number	EMR	Total number of dental encounters for the reporting month
		PHARMACY	
1 Med Errors	Number	Facility Mgt Team	Total number of medication errors for the reporting month
69 % Facility KOP%	%	Infopac PHO 450 Report	The percentage of patients on KOP medications for the reporting month
		STAFFING VACANCY RATES	
26.67 Nursing	Number or %	CMC Fiscal	The percentage of vacant facility nursing positions in relation to filled
  Provider	Number or %	CMC Fiscal	The percentage of vacant facility provider positions in relation to filled
  Mental Health	Number or %	CMC Fiscal	The percentage of vacant facility MH positions in relation to filled
  Dental	Number or %	CMC Fiscal	The percentage of vacant facility dental positions in relation to filled
	Number or %	CMC Fiscal	The percentage of vacant facility

⅄ UTMB

CORRECTIONAL MANAGED CARE
INFORMATION SERVICES

Facility: HOLLIDAY
Change Facility

Schema: UTMB
Logout

KEY
∅ = Edit
✗ = Delete

Viewing Report

November - 2005 ▼

Access to Care	System Leadership Committee	Facility Specific Indicators	Utilization	Monitoring

November / 2005

MONITORING

AREAS OF INTEREST	DATA TYPE	INFORMATION SOURCE	DEFINITION
INFECTIOUS DISEASE			
1 **TB**	Number	Facility Mgt Team	Total number of patients identified with TB for the reporting month
3 **HIV**	Number	Facility Mgt Team	Total number of patients identified with HIV for the reporting month
28 **HEP C**	Number	Facility Mgt Team	Total number of patients identified with HEP C for the reporting month
6 **MRSA**	Number	Facility Mgt Team	Total number of patients identified with MSRA for the reporting month
GRIEVANCE/CORRESPONDENCE			
16 **Step 1**	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
14 **Step 1: Resolved**	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
2 **Step 1: Upheld**	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
0 **Step 2**	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
0 **Step 2: Resolved**	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 **Step 2: Upheld**	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
ENCOUNTERS			
2444 **Provider**	Number	EMR	Total number of provider encounters for the reporting month
2368 **Nursing**	Number	EMR	Total number of nursing encounters for the reporting month
621 **MH Caseload**	Number	EMR	Total number of MH encounters for the reporting month
339 **MH Caseload (counseling only)**	Number	MH Administration	Total number of MH caseload counseling encounters for the reporting month
285 **MH Caseload (on medications)**	Number	MH Administration	Total number of caseload patients on medications for the reporting month
494 **Dental**	Number	EMR	Total number of dental encounters for the reporting month
PHARMACY			
7 **Med Errors**	Number	Facility Mgt Team	Total number of medication errors for the reporting month
69 % **Facility KOP%**	%	Infopac PHO 450 Report	The percentage of patients on KOP medications for the reporting month
STAFFING VACANCY RATES			
37.21 **Nursing**	Number or %	CMC Fiscal	The percentage of vacant facility nursing positions in relation to filled
  Provider	Number or %	CMC Fiscal	The percentage of vacant facility provider positions in relation to filled
  Mental Health	Number or %	CMC Fiscal	The percentage of vacant facility MH positions in relation to filled
  Dental	Number or %	CMC Fiscal	The percentage of vacant facility dental positions in relation to filled
	Number or %	CMC Fiscal	The percentage of vacant facility

﹀◤UTMB

CORRECTIONAL MANAGED CARE
INFORMATION SERVICES

Access to Care	System Leadership Committee	Facility Specific Indicators	Utilization	Monitoring

Facility: HOLLIDAY
Change Facility

Schema: UTMB
Logout

KEY
ℓ = Edit
✗ = Delete

Viewing Report

October - 2005   ▼

October / 2005
MONITORING

AREAS OF INTEREST	DATA TYPE	INFORMATION SOURCE	DEFINITION
INFECTIOUS DISEASE			
1 **TB**	Number	Facility Mgt Team	Total number of patients identified with TB for the reporting month
32 **HIV**	Number	Facility Mgt Team	Total number of patients identified with HIV for the reporting month
26 **HEP C**	Number	Facility Mgt Team	Total number of patients identified with HEP C for the reporting month
6 **MRSA**	Number	Facility Mgt Team	Total number of patients identified with MSRA for the reporting month
GRIEVANCE/CORRESPONDENCE			
7 **Step 1**	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
7 **Step 1: Resolved**	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 **Step 1: Upheld**	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
0 **Step 2**	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
0 **Step 2: Resolved**	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 **Step 2: Upheld**	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
ENCOUNTERS			
2588 **Provider**	Number	EMR	Total number of provider encounters for the reporting month
2152 **Nursing**	Number	EMR	Total number of nursing encounters for the reporting month
587 **MH Caseload**	Number	EMR	Total number of MH encounters for the reporting month
342 **MH Caseload (counseling only)**	Number	MH Administration	Total number of MH caseload counseling encounters for the reporting month
292 **MH Caseload (on medications)**	Number	MH Administration	Total number of caseload patients on medications for the reporting month
327 **Dental**	Number	EMR	Total number of dental encounters for the reporting month
PHARMACY			
0 **Med Errors**	Number	Facility Mgt Team	Total number of medication errors for the reporting month
65.57 % **Facility KOP%**	%	Infopac PHO 450 Report	The percentage of patients on KOP medications for the reporting month
STAFFING VACANCY RATES			
41.86 **Nursing**	Number or %	CMC Fiscal	The percentage of vacant facility nursing positions in relation to filled
0 **Provider**	Number or %	CMC Fiscal	The percentage of vacant facility provider positions in relation to filled
0 **Mental Health**	Number or %	CMC Fiscal	The percentage of vacant facility MH positions in relation to filled
0 **Dental**	Number or %	CMC Fiscal	The percentage of vacant facility dental positions in relation to filled

FISHER-100267

﹥◤UTMB

CORRECTIONAL MANAGED CARE
INFORMATION SERVICES

Access to Care	System Leadership Committee	Facility Specific Indicators	Utilization	Monitoring

Facility: HOLLIDAY
Change Facility

Schema: UTMB
Logout

KEY
𝒱 = Edit
✗ = Delete

Viewing Report

September - 2005 ▾

September / 2005
MONITORING

AREAS OF INTEREST	DATA TYPE	INFORMATION SOURCE	DEFINITION
INFECTIOUS DISEASE			
1 TB	Number	Facility Mgt Team	Total number of patients identified with TB for the reporting month
0 HIV	Number	Facility Mgt Team	Total number of patients identified with HIV for the reporting month
0 HEP C	Number	Facility Mgt Team	Total number of patients identified with HEP C for the reporting month
11 MRSA	Number	Facility Mgt Team	Total number of patients identified with MSRA for the reporting month
GRIEVANCE/CORRESPONDENCE			
7 Step 1	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
7 Step 1: Resolved	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 Step 1: Upheld	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
0 Step 2	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
0 Step 2: Resolved	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 Step 2: Upheld	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
ENCOUNTERS			
2187 Provider	Number	EMR	Total number of provider encounters for the reporting month
2005 Nursing	Number	EMR	Total number of nursing encounters for the reporting month
622 MH Caseload	Number	EMR	Total number of MH encounters for the reporting month
282 MH Caseload (counseling only)	Number	MH Administration	Total number of MH caseload counseling encounters for the reporting month
239 MH Caseload (on medications)	Number	MH Administration	Total number of caseload patients on medications for the reporting month
347 Dental	Number	EMR	Total number of dental encounters for the reporting month
PHARMACY			
2 Med Errors	Number	Facility Mgt Team	Total number of medication errors for the reporting month
65.57 % Facility KOP%	%	Infopac PHO 450 Report	The percentage of patients on KOP medications for the reporting month
STAFFING VACANCY RATES			
29.27 Nursing	Number or %	CMC Fiscal	The percentage of vacant facility nursing positions in relation to filled
37.04 Provider	Number or %	CMC Fiscal	The percentage of vacant facility provider positions in relation to filled
0 Mental Health	Number or %	CMC Fiscal	The percentage of vacant facility MH positions in relation to filled
0 Dental	Number or %	CMC Fiscal	The percentage of vacant facility dental positions in relation to filled

ɣ▋UTMB

CORRECTIONAL MANAGED CARE
INFORMATION SERVICES

Access to Care	System Leadership Committee	Facility Specific Indicators	Utilization	Monitoring

Facility: HOLLIDAY
Change Facility

Schema: UTMB
Logout

KEY
✐ = Edit
✗ = Delete

Viewing Report

February - 2005 ▼

February / 2005
MONITORING

AREAS OF INTEREST	DATA TYPE	INFORMATION SOURCE	DEFINITION
INFECTIOUS DISEASE			
1 \n TB	Number	Facility Mgt Team	Total number of patients identified with TB for the reporting month
31 \n HIV	Number	Facility Mgt Team	Total number of patients identified with HIV for the reporting month
30 \n HEP C	Number	Facility Mgt Team	Total number of patients identified with HEP C for the reporting month
4 \n MRSA	Number	Facility Mgt Team	Total number of patients identified with MSRA for the reporting month
GRIEVANCE/CORRESPONDENCE			
25 \n Step 1	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
23 \n Step 1: Resolved	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
2 \n Step 1: Upheld	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
0 \n Step 2	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
0 \n Step 2: Resolved	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 \n Step 2: Upheld	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
ENCOUNTERS			
2550 \n Provider	Number	EMR	Total number of provider encounters for the reporting month
1678 \n Nursing	Number	EMR	Total number of nursing encounters for the reporting month
636 \n MH Caseload	Number	EMR	Total number of MH encounters for the reporting month
373 \n MH Caseload (counseling only)	Number	MH Administration	Total number of MH caseload counseling encounters for the reporting month
288 \n MH Caseload (on medications)	Number	MH Administration	Total number of caseload patients on medications for the reporting month
385 \n Dental	Number	EMR	Total number of dental encounters for the reporting month
PHARMACY			
3 \n Med Errors	Number	Facility Mgt Team	Total number of medication errors for the reporting month
69 % \n Facility KOP%	%	Infopac PHO 450 Report	The percentage of patients on KOP medications for the reporting month
STAFFING VACANCY RATES			
23.26 \n Nursing	Number or %	CMC Fiscal	The percentage of vacant facility nursing positions in relation to filled
\n Provider	Number or %	CMC Fiscal	The percentage of vacant facility provider positions in relation to filled
\n Mental Health	Number or %	CMC Fiscal	The percentage of vacant facility MH positions in relation to filled
\n Dental	Number or %	CMC Fiscal	The percentage of vacant facility dental positions in relation to filled

⅄⅃UTMB

CORRECTIONAL MANAGED CARE
INFORMATION SERVICES

Facility: ELLIS
Change Facility

Schema: UTMB
Logout

KEY
𝒍 = Edit
✖ = Delete

Viewing Report

December - 2005 ▾

Access to Care	System Leadership Committee	Facility Specific Indicators	Utilization	Monitoring

December / 2005

MONITORING

AREAS OF INTEREST	DATA TYPE	INFORMATION SOURCE	DEFINITION
		INFECTIOUS DISEASE	
0 **TB**	Number	Facility Mgt Team	Total number of patients identified with TB for the reporting month
0 **HIV**	Number	Facility Mgt Team	Total number of patients identified with HIV for the reporting month
3 **HEP C**	Number	Facility Mgt Team	Total number of patients identified with HEP C for the reporting month
5 **MRSA**	Number	Facility Mgt Team	Total number of patients identified with MSRA for the reporting month
		GRIEVANCE/CORRESPONDENCE	
45 **Step 1**	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
45 **Step 1: Resolved**	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 **Step 1: Upheld**	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
0 **Step 2**	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
0 **Step 2: Resolved**	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 **Step 2: Upheld**	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
		ENCOUNTERS	
885 **Provider**	Number	EMR	Total number of provider encounters for the reporting month
792 **Nursing**	Number	EMR	Total number of nursing encounters for the reporting month
374 **MH Caseload**	Number	EMR	Total number of MH encounters for the reporting month
146 **MH Caseload (counseling only)**	Number	MH Administration	Total number of MH caseload counseling encounters for the reporting month
111 **MH Caseload (on medications)**	Number	MH Administration	Total number of caseload patients on medications for the reporting month
660 **Dental**	Number	EMR	Total number of dental encounters for the reporting month
		PHARMACY	
0 **Med Errors**	Number	Facility Mgt Team	Total number of medication errors for the reporting month
78 % **Facility KOP%**	%	Infopac PHO 450 Report	The percentage of patients on KOP medications for the reporting month
		STAFFING VACANCY RATES	
27.78 **Nursing**	Number or %	CMC Fiscal	The percentage of vacant facility nursing positions in relation to filled
40.82 **Provider**	Number or %	CMC Fiscal	The percentage of vacant facility provider positions in relation to filled
  Mental Health	Number or %	CMC Fiscal	The percentage of vacant facility MH positions in relation to filled
24.39 **Dental**	Number or %	CMC Fiscal	The percentage of vacant facility dental positions in relation to filled

.../index.cfm?fuseAction=QMQI.editMonitoring&ReportCardID=1344&reportMonth=December&reportYear=20(3/31/2006

	Number of	CMC Fiscal	The percentage of vacant facility administration positions in relation to filled
	%		
Administrative			
		HUMAN RESOURCES	
	Number	Regional HR Dept	Total number of Worker's Comp cases filed for the reporting month
Workman's Comp			
	Number	Regional HR Dept	Total number of employee grievances filed for the reporting month
Grievances			
	Number	Regional HR Dept	number of employee grievance appeals filed for the reporting month
Appeals			
	Number	Regional HR Dept	Total number of employee disciplinary actions taken during the reporting month
Disciplinary Actions			
		HUMAN RESOURCES	
	Number	CMC Fiscal	The year to date difference between budgeted expenses and actual expenditures for the reporting month
Year-to-Date $ Variance			
	Number	CMC Fiscal	The projected year end difference between budgeted expenses and actual expenditures for the reporting month
Projected Year End Variance			

Update

v.0.9

⟩⟨ UTMB

<div align="center">CORRECTIONAL MANAGED CARE
INFORMATION SERVICES</div>

Access to Care	System Leadership Committee	Facility Specific Indicators	Utilization	Monitoring

Facility: ELLIS
Change Facility

Schema: UTMB
Logout

KEY
✏ = Edit
✖ = Delete

Viewing Report

November - 2005 ▼

November / 2005

MONITORING

AREAS OF INTEREST	DATA TYPE	INFORMATION SOURCE	DEFINITION
INFECTIOUS DISEASE			
0 TB	Number	Facility Mgt Team	Total number of patients identified with TB for the reporting month
0 HIV	Number	Facility Mgt Team	Total number of patients identified with HIV for the reporting month
2 HEP C	Number	Facility Mgt Team	Total number of patients identified with HEP C for the reporting month
2 MRSA	Number	Facility Mgt Team	Total number of patients identified with MSRA for the reporting month
GRIEVANCE/CORRESPONDENCE			
47 Step 1	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
47 Step 1: Resolved	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 Step 1: Upheld	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
0 Step 2	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
0 Step 2: Resolved	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 Step 2: Upheld	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
ENCOUNTERS			
661 Provider	Number	EMR	Total number of provider encounters for the reporting month
746 Nursing	Number	EMR	Total number of nursing encounters for the reporting month
300 MH Caseload	Number	EMR	Total number of MH encounters for the reporting month
143 MH Caseload (counseling only)	Number	MH Administration	Total number of MH caseload counseling encounters for the reporting month
111 MH Caseload (on medications)	Number	MH Administration	Total number of caseload patients on medications for the reporting month
484 Dental	Number	EMR	Total number of dental encounters for the reporting month
PHARMACY			
0 Med Errors	Number	Facility Mgt Team	Total number of medication errors for the reporting month
79 % Facility KOP%	%	Infopac PHO 450 Report	The percentage of patients on KOP medications for the reporting month
STAFFING VACANCY RATES			
23.53 Nursing	Number or %	CMC Fiscal	The percentage of vacant facility nursing positions in relation to filled
40.82 Provider	Number or %	CMC Fiscal	The percentage of vacant facility provider positions in relation to filled
  Mental Health	Number or %	CMC Fiscal	The percentage of vacant facility MH positions in relation to filled
  Dental	Number or %	CMC Fiscal	The percentage of vacant facility dental positions in relation to filled

10.53	Number of %	CMC Fiscal	The percentage of vacant facility administration positions in relation to filled
Administrative			
		HUMAN RESOURCES	
	Number	Regional HR Dept	Total number of Worker's Comp cases filed for the reporting month
Workman's Comp			
	Number	Regional HR Dept	Total number of employee grievances filed for the reporting month
Grievances			
	Number	Regional HR Dept	number of employee grievance appeals filed for the reporting month
Appeals			
	Number	Regional HR Dept	Total number of employee disciplinary actions taken during the reporting month
Disciplinary Actions			
		HUMAN RESOURCES	
	Number	CMC Fiscal	The year to date difference between budgeted expenses and actual expenditures for the reporting month
Year-to-Date $ Variance			
	Number	CMC Fiscal	The projected year end difference between budgeted expenses and actual expenditures for the reporting month
Projected Year End Variance			

Update

v.0.9

УTMB

CORRECTIONAL MANAGED CARE
INFORMATION SERVICES

	Access to Care	System Leadership Committee	Facility Specific Indicators	Utilization	Monitoring

October / 2005

Facility: ELLIS
Change Facility

Schema: UTMB
Logout

KEY
✏ = Edit
✗ = Delete

Viewing Report

October - 2005 ▼

MONITORING

AREAS OF INTEREST	DATA TYPE	INFORMATION SOURCE	DEFINITION
INFECTIOUS DISEASE			
0 TB	Number	Facility Mgt Team	Total number of patients identified with TB for the reporting month
0 HIV	Number	Facility Mgt Team	Total number of patients identified with HIV for the reporting month
0 HEP C	Number	Facility Mgt Team	Total number of patients identified with HEP C for the reporting month
2 MRSA	Number	Facility Mgt Team	Total number of patients identified with MSRA for the reporting month
GRIEVANCE/CORRESPONDENCE			
38 Step 1	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
38 Step 1: Resolved	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 Step 1: Upheld	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
0 Step 2	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
0 Step 2: Resolved	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 Step 2: Upheld	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
ENCOUNTERS			
581 Provider	Number	EMR	Total number of provider encounters for the reporting month
625 Nursing	Number	EMR	Total number of nursing encounters for the reporting month
366 MH Caseload	Number	EMR	Total number of MH encounters for the reporting month
158 MH Caseload (counseling only)	Number	MH Administration	Total number of MH caseload counseling encounters for the reporting month
114 MH Caseload (on medications)	Number	MH Administration	Total number of caseload patients on medications for the reporting month
550 Dental	Number	EMR	Total number of dental encounters for the reporting month
PHARMACY			
0 Med Errors	Number	Facility Mgt Team	Total number of medication errors for the reporting month
77 % Facility KOP%	%	Infopac PHO 450 Report	The percentage of patients on KOP medications for the reporting month
STAFFING VACANCY RATES			
12.5 Nursing	Number or %	CMC Fiscal	The percentage of vacant facility nursing positions in relation to filled
40.82 Provider	Number or %	CMC Fiscal	The percentage of vacant facility provider positions in relation to filled
0 Mental Health	Number or %	CMC Fiscal	The percentage of vacant facility MH positions in relation to filled
0 Dental	Number or %	CMC Fiscal	The percentage of vacant facility dental positions in relation to filled

21.05	Number of	CMC Fiscal	The percentage of vacant facility administration positions in relation to filled
Administrative	%		

		HUMAN RESOURCES	
0	Number	Regional HR Dept	Total number of Worker's Comp cases filed for the reporting month
Workman's Comp			
0	Number	Regional HR Dept	Total number of employee grievances filed for the reporting month
Grievances			
0	Number	Regional HR Dept	number of employee grievance appeals filed for the reporting month
Appeals			
0	Number	Regional HR Dept	Total number of employee disciplinary actions taken during the reporting month
Disciplinary Actions			

		HUMAN RESOURCES	
	Number	CMC Fiscal	The year to date difference between budgeted expenses and actual expenditures for the reporting month
Year-to-Date $ Variance			
	Number	CMC Fiscal	The projected year end difference between budgeted expenses and actual expenditures for the reporting month
Projected Year End Variance			

Update

v.0.9

✗⫶UTMB

CORRECTIONAL MANAGED CARE
INFORMATION SERVICES

Facility: ELLIS
Change Facility

Schema: UTMB
Logout

KEY
✐ = Edit
✗ = Delete

Viewing Report

September - 2005 ▼

Access to Care	System Leadership Committee	Facility Specific Indicators	Utilization	Monitoring

September / 2005
MONITORING

AREAS OF INTEREST	DATA TYPE	INFORMATION SOURCE	DEFINITION
INFECTIOUS DISEASE			
0 **TB**	Number	Facility Mgt Team	Total number of patients identified with TB for the reporting month
0 **HIV**	Number	Facility Mgt Team	Total number of patients identified with HIV for the reporting month
0 **HEP C**	Number	Facility Mgt Team	Total number of patients identified with HEP C for the reporting month
1 **MRSA**	Number	Facility Mgt Team	Total number of patients identified with MSRA for the reporting month
GRIEVANCE/CORRESPONDENCE			
47 **Step 1**	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
47 **Step 1: Resolved**	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 **Step 1: Upheld**	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
0 **Step 2**	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
0 **Step 2: Resolved**	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 **Step 2: Upheld**	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
ENCOUNTERS			
560 **Provider**	Number	EMR	Total number of provider encounters for the reporting month
665 **Nursing**	Number	EMR	Total number of nursing encounters for the reporting month
308 **MH Caseload**	Number	EMR	Total number of MH encounters for the reporting month
162 **MH Caseload (counseling only)**	Number	MH Administration	Total number of MH caseload counseling encounters for the reporting month
115 **MH Caseload (on medications)**	Number	MH Administration	Total number of caseload patients on medications for the reporting month
406 **Dental**	Number	EMR	Total number of dental encounters for the reporting month
PHARMACY			
0 **Med Errors**	Number	Facility Mgt Team	Total number of medication errors for the reporting month
77 % **Facility KOP%**	%	Infopac PHO 450 Report	The percentage of patients on KOP medications for the reporting month
STAFFING VACANCY RATES			
6.25 **Nursing**	Number or %	CMC Fiscal	The percentage of vacant facility nursing positions in relation to filled
40.82 **Provider**	Number or %	CMC Fiscal	The percentage of vacant facility provider positions in relation to filled
0 **Mental Health**	Number or %	CMC Fiscal	The percentage of vacant facility MH positions in relation to filled
0 **Dental**	Number or %	CMC Fiscal	The percentage of vacant facility dental positions in relation to filled
	Number or	CMC Fiscal	The percentage of vacant facility

.../index.cfm?fuseAction=QMQI.editMonitoring&ReportCardID=813&reportMonth=September&reportYear=2003/31/2006

21.05	Number of %	CMC Fiscal	The percentage of vacant facility administration positions in relation to filled
Administrative			
	HUMAN RESOURCES		
	Number	Regional HR Dept	Total number of Worker's Comp cases filed for the reporting month
Workman's Comp			
	Number	Regional HR Dept	Total number of employee grievances filed for the reporting month
Grievances			
	Number	Regional HR Dept	number of employee grievance appeals filed for the reporting month
Appeals			
1	Number	Regional HR Dept	Total number of employee disciplinary actions taken during the reporting month
Disciplinary Actions			
	HUMAN RESOURCES		
	Number	CMC Fiscal	The year to date difference between budgeted expenses and actual expenditures for the reporting month
Year-to-Date $ Variance			
	Number	CMC Fiscal	The projected year end difference between budgeted expenses and actual expenditures for the reporting month
Projected Year End Variance			

Update

v.0.9

⅄ UTMB

CORRECTIONAL MANAGED CARE
INFORMATION SERVICES

Facility: ELLIS
Change Facility

Schema: UTMB
Logout

KEY
ℓ = Edit
✖ = Delete

Viewing Report

February - 2005 ▼

Access to Care	System Leadership Committee	Facility Specific Indicators	Utilization	Monitoring

February / 2005
MONITORING

AREAS OF INTEREST	DATA TYPE	INFORMATION SOURCE	DEFINITION
INFECTIOUS DISEASE			
0 TB	Number	Facility Mgt Team	Total number of patients identified with TB for the reporting month
0 HIV	Number	Facility Mgt Team	Total number of patients identified with HIV for the reporting month
3 HEP C	Number	Facility Mgt Team	Total number of patients identified with HEP C for the reporting month
2 MRSA	Number	Facility Mgt Team	Total number of patients identified with MSRA for the reporting month
GRIEVANCE/CORRESPONDENCE			
45 Step 1	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
45 Step 1: Resolved	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 Step 1: Upheld	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
0 Step 2	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
0 Step 2: Resolved	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 Step 2: Upheld	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
ENCOUNTERS			
707 Provider	Number	EMR	Total number of provider encounters for the reporting month
1000 Nursing	Number	EMR	Total number of nursing encounters for the reporting month
339 MH Caseload	Number	EMR	Total number of MH encounters for the reporting month
139 MH Caseload (counseling only)	Number	MH Administration	Total number of MH caseload counseling encounters for the reporting month
107 MH Caseload (on medications)	Number	MH Administration	Total number of caseload patients on medications for the reporting month
644 Dental	Number	EMR	Total number of dental encounters for the reporting month
PHARMACY			
0 Med Errors	Number	Facility Mgt Team	Total number of medication errors for the reporting month
80 % Facility KOP%	%	Infopac PHO 450 Report	The percentage of patients on KOP medications for the reporting month
STAFFING VACANCY RATES			
11.76 Nursing	Number or %	CMC Fiscal	The percentage of vacant facility nursing positions in relation to filled
  Provider	Number or %	CMC Fiscal	The percentage of vacant facility provider positions in relation to filled
  Mental Health	Number or %	CMC Fiscal	The percentage of vacant facility MH positions in relation to filled
24.39 Dental	Number or %	CMC Fiscal	The percentage of vacant facility dental positions in relation to filled

FISHER-100278

10.53	Number of %	CMC Fiscal	The percentage of vacant facility administration positions in relation to filled
Administrative			
		HUMAN RESOURCES	
	Number	Regional HR Dept	Total number of Worker's Comp cases filed for the reporting month
Workman's Comp			
	Number	Regional HR Dept	Total number of employee grievances filed for the reporting month
Grievances			
	Number	Regional HR Dept	number of employee grievance appeals filed for the reporting month
Appeals			
	Number	Regional HR Dept	Total number of employee disciplinary actions taken during the reporting month
Disciplinary Actions			
		HUMAN RESOURCES	
	Number	CMC Fiscal	The year to date difference between budgeted expenses and actual expenditures for the reporting month
Year-to-Date $ Variance			
	Number	CMC Fiscal	The projected year end difference between budgeted expenses and actual expenditures for the reporting month
Projected Year End Variance			

Update

v.0.9

.../index.cfm?fuseAction=QMQI.editMonitoring&ReportCardID=1700&reportMonth=February&reportYear=200 3/31/2006

✕◀ UTMB

Facility: WYNNE
Change Facility

Schema: UTMB
Logout

KEY
✓ = Edit
✗ = Delete

Viewing Report

February - 2005 ▼

Access to Care	System Leadership Committee	Facility Specific Indicators	Utilization	Monitoring

February / 2005
MONITORING

AREAS OF INTEREST	DATA TYPE	INFORMATION SOURCE	DEFINITION
INFECTIOUS DISEASE			
0	Number	Facility Mgt Team	Total number of patients identified with TB for the reporting month
TB			
0	Number	Facility Mgt Team	Total number of patients identified with HIV for the reporting month
HIV			
4	Number	Facility Mgt Team	Total number of patients identified with HEP C for the reporting month
HEP C			
1	Number	Facility Mgt Team	Total number of patients identified with MSRA for the reporting month
MRSA			
GRIEVANCE/CORRESPONDENCE			
44	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
Step 1			
44	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
Step 1: Resolved			
0	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
Step 1: Upheld			
0	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
Step 2			
0	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
Step 2: Resolved			
0	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
Step 2: Upheld			
ENCOUNTERS			
1023 **Provider**	Number	EMR	Total number of provider encounters for the reporting month
1502 **Nursing**	Number	EMR	Total number of nursing encounters for the reporting month
455 **MH Caseload**	Number	EMR	Total number of MH encounters for the reporting month
157 **MH Caseload (counseling only)**	Number	MH Administration	Total number of MH caseload counseling encounters for the reporting month
109 **MH Caseload (on medications)**	Number	MH Administration	Total number of caseload patients on medications for the reporting month
417 **Dental**	Number	EMR	Total number of dental encounters for the reporting month
PHARMACY			
2	Number	Facility Mgt Team	Total number of medication errors for the reporting month
Med Errors			
75 %	%	Infopac PHO 450 Report	The percentage of patients on KOP medications for the reporting month
Facility KOP%			
STAFFING VACANCY RATES			
15.79	Number or %	CMC Fiscal	The percentage of vacant facility nursing positions in relation to filled
Nursing			
	Number or %	CMC Fiscal	The percentage of vacant facility provider positions in relation to filled
Provider			
	Number or %	CMC Fiscal	The percentage of vacant facility MH positions in relation to filled
Mental Health			
	Number or %	CMC Fiscal	The percentage of vacant facility dental positions in relation to filled
Dental			

⟨≡ UTMB

CORRECTIONAL MANAGED CARE
INFORMATION SERVICES

Access to Care	System Leadership Committee	Facility Specific Indicators	Utilization	Monitoring

January / 2006

Facility: WYNNE
Change Facility

Schema: UTMB
Logout

KEY
𝓕 = Edit
✗ = Delete

Viewing Report

January - 2006 ▼

MONITORING

AREAS OF INTEREST	DATA TYPE	INFORMATION SOURCE	DEFINITION
INFECTIOUS DISEASE			
2 **TB**	Number	Facility Mgt Team	Total number of patients identified with TB for the reporting month
0 **HIV**	Number	Facility Mgt Team	Total number of patients identified with HIV for the reporting month
1 **HEP C**	Number	Facility Mgt Team	Total number of patients identified with HEP C for the reporting month
1 **MRSA**	Number	Facility Mgt Team	Total number of patients identified with MSRA for the reporting month
GRIEVANCE/CORRESPONDENCE			
50 **Step 1**	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
50 **Step 1: Resolved**	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 **Step 1: Upheld**	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
0 **Step 2**	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
0 **Step 2: Resolved**	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 **Step 2: Upheld**	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
ENCOUNTERS			
1075 **Provider**	Number	EMR	Total number of provider encounters for the reporting month
1924 **Nursing**	Number	EMR	Total number of nursing encounters for the reporting month
527 **MH Caseload**	Number	EMR	Total number of MH encounters for the reporting month
151 **MH Caseload (counseling only)**	Number	MH Administration	Total number of MH caseload counseling encounters for the reporting month
108 **MH Caseload (on medications)**	Number	MH Administration	Total number of caseload patients on medications for the reporting month
415 **Dental**	Number	EMR	Total number of dental encounters for the reporting month
PHARMACY			
0 **Med Errors**	Number	Facility Mgt Team	Total number of medication errors for the reporting month
75 % **Facility KOP%**	%	Infopac PHO 450 Report	The percentage of patients on KOP medications for the reporting month
STAFFING VACANCY RATES			
  Nursing	Number or %	CMC Fiscal	The percentage of vacant facility nursing positions in relation to filled
  Provider	Number or %	CMC Fiscal	The percentage of vacant facility provider positions in relation to filled
  Mental Health	Number or %	CMC Fiscal	The percentage of vacant facility MH positions in relation to filled
  Dental	Number or %	CMC Fiscal	The percentage of vacant facility dental positions in relation to filled
	Number or	CMC Fiscal	The percentage of vacant facility

⅄◥UTMB

CORRECTIONAL MANAGED CARE
INFORMATION SERVICES

Facility: WYNNE
Change Facility

Schema: UTMB
Logout

KEY
ℓ = Edit
✗ = Delete

Viewing Report

December - 2005 ▾

Access to Care	System Leadership Committee	Facility Specific Indicators	Utilization	Monitoring
		December / 2005		

AREAS OF INTEREST	DATA TYPE	MONITORING INFORMATION SOURCE	DEFINITION
		INFECTIOUS DISEASE	
1 TB	Number	Facility Mgt Team	Total number of patients identified with TB for the reporting month
0 HIV	Number	Facility Mgt Team	Total number of patients identified with HIV for the reporting month
3 HEP C	Number	Facility Mgt Team	Total number of patients identified with HEP C for the reporting month
1 MRSA	Number	Facility Mgt Team	Total number of patients identified with MSRA for the reporting month
		GRIEVANCE/CORRESPONDENCE	
35 Step 1	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
35 Step 1: Resolved	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 Step 1: Upheld	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
0 Step 2	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
0 Step 2: Resolved	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 Step 2: Upheld	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
		ENCOUNTERS	
985 Provider	Number	EMR	Total number of provider encounters for the reporting month
2183 Nursing	Number	EMR	Total number of nursing encounters for the reporting month
517 MH Caseload	Number	EMR	Total number of MH encounters for the reporting month
149 MH Caseload (counseling only)	Number	MH Administration	Total number of MH caseload counseling encounters for the reporting month
108 MH Caseload (on medications)	Number	MH Administration	Total number of caseload patients on medications for the reporting month
524 Dental	Number	EMR	Total number of dental encounters for the reporting month
		PHARMACY	
0 Med Errors	Number	Facility Mgt Team	Total number of medication errors for the reporting month
75 % Facility KOP%	%	Infopac PHO 450 Report	The percentage of patients on KOP medications for the reporting month
		STAFFING VACANCY RATES	
10 Nursing	Number or %	CMC Fiscal	The percentage of vacant facility nursing positions in relation to filled
   Provider	Number or %	CMC Fiscal	The percentage of vacant facility provider positions in relation to filled
   Mental Health	Number or %	CMC Fiscal	The percentage of vacant facility MH positions in relation to filled
   Dental	Number or %	CMC Fiscal	The percentage of vacant facility dental positions in relation to filled

.../index.cfm?fuseAction=QMQI.editMonitoring&ReportCardID=1221&reportMonth=December&reportYear=200 4/6/2006

УФ UTMB

CORRECTIONAL MANAGED CARE
INFORMATION SERVICES

Facility: WYNNE
Change Facility

Schema: UTMB
Logout

KEY
✓ = Edit
✗ = Delete

Viewing Report

November - 2005 ▼

Access to Care	System Leadership Committee	Facility Specific Indicators	Utilization	Monitoring

November / 2005

MONITORING

AREAS OF INTEREST	DATA TYPE	INFORMATION SOURCE	DEFINITION
INFECTIOUS DISEASE			
0 TB	Number	Facility Mgt Team	Total number of patients identified with TB for the reporting month
0 HIV	Number	Facility Mgt Team	Total number of patients identified with HIV for the reporting month
9 HEP C	Number	Facility Mgt Team	Total number of patients identified with HEP C for the reporting month
2 MRSA	Number	Facility Mgt Team	Total number of patients identified with MSRA for the reporting month
GRIEVANCE/CORRESPONDENCE			
23 Step 1	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
23 Step 1: Resolved	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 Step 1: Upheld	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
0 Step 2	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
0 Step 2: Resolved	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 Step 2: Upheld	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
ENCOUNTERS			
1157 Provider	Number	EMR	Total number of provider encounters for the reporting month
1925 Nursing	Number	EMR	Total number of nursing encounters for the reporting month
544 MH Caseload	Number	EMR	Total number of MH encounters for the reporting month
155 MH Caseload (counseling only)	Number	MH Administration	Total number of MH caseload counseling encounters for the reporting month
110 MH Caseload (on medications)	Number	MH Administration	Total number of caseload patients on medications for the reporting month
485 Dental	Number	EMR	Total number of dental encounters for the reporting month
PHARMACY			
0 Med Errors	Number	Facility Mgt Team	Total number of medication errors for the reporting month
75 % Facility KOP%	%	Infopac PHO 450 Report	The percentage of patients on KOP medications for the reporting month
STAFFING VACANCY RATES			
10 Nursing	Number or %	CMC Fiscal	The percentage of vacant facility nursing positions in relation to filled
  Provider	Number or %	CMC Fiscal	The percentage of vacant facility provider positions in relation to filled
  Mental Health	Number or %	CMC Fiscal	The percentage of vacant facility MH positions in relation to filled
  Dental	Number or %	CMC Fiscal	The percentage of vacant facility dental positions in relation to filled

.../index.cfm?fuseAction=QMQI.editMonitoring&ReportCardID=1060&reportMonth=November&reportYear=200 4/6/2006

УTMB

CORRECTIONAL MANAGED CARE
INFORMATION SERVICES

Access to Care	System Leadership Committee	Facility Specific Indicators	Utilization	Monitoring

Facility: WYNNE
Change Facility

Schema: UTMB
Logout

KEY
𝘷 = Edit
✖ = Delete

Viewing Report

October - 2005 ▼

October / 2005

MONITORING

AREAS OF INTEREST	DATA TYPE	INFORMATION SOURCE	DEFINITION
INFECTIOUS DISEASE			
23 **TB**	Number	Facility Mgt Team	Total number of patients identified with TB for the reporting month
0 **HIV**	Number	Facility Mgt Team	Total number of patients identified with HIV for the reporting month
3 **HEP C**	Number	Facility Mgt Team	Total number of patients identified with HEP C for the reporting month
1 **MRSA**	Number	Facility Mgt Team	Total number of patients identified with MSRA for the reporting month
GRIEVANCE/CORRESPONDENCE			
29 **Step 1**	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
29 **Step 1: Resolved**	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 **Step 1: Upheld**	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
0 **Step 2**	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
0 **Step 2: Resolved**	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 **Step 2: Upheld**	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
ENCOUNTERS			
1221 **Provider**	Number	EMR	Total number of provider encounters for the reporting month
2065 **Nursing**	Number	EMR	Total number of nursing encounters for the reporting month
534 **MH Caseload**	Number	EMR	Total number of MH encounters for the reporting month
154 **MH Caseload (counseling only)**	Number	MH Administration	Total number of MH caseload counseling encounters for the reporting month
109 **MH Caseload (on medications)**	Number	MH Administration	Total number of caseload patients on medications for the reporting month
449 **Dental**	Number	EMR	Total number of dental encounters for the reporting month
PHARMACY			
0 **Med Errors**	Number	Facility Mgt Team	Total number of medication errors for the reporting month
75.25 % **Facility KOP%**	%	Infopac PHO 450 Report	The percentage of patients on KOP medications for the reporting month
STAFFING VACANCY RATES			
10 **Nursing**	Number or %	CMC Fiscal	The percentage of vacant facility nursing positions in relation to filled
0 **Provider**	Number or %	CMC Fiscal	The percentage of vacant facility provider positions in relation to filled
0 **Mental Health**	Number or %	CMC Fiscal	The percentage of vacant facility MH positions in relation to filled
27.03 **Dental**	Number or %	CMC Fiscal	The percentage of vacant facility dental positions in relation to filled

⟩⟨ UTMB

CORRECTIONAL MANAGED CARE
INFORMATION SERVICES

Access to Care	System Leadership Committee	Facility Specific Indicators	Utilization	Monitoring

Facility: WYNNE
Change Facility

Schema: UTMB
Logout

KEY
✐ = Edit
✖ = Delete

Viewing Report

September - 2005 ▼

September / 2005

MONITORING

AREAS OF INTEREST	DATA TYPE	INFORMATION SOURCE	DEFINITION
INFECTIOUS DISEASE			
78 TB	Number	Facility Mgt Team	Total number of patients identified with TB for the reporting month
0 HIV	Number	Facility Mgt Team	Total number of patients identified with HIV for the reporting month
2 HEP C	Number	Facility Mgt Team	Total number of patients identified with HEP C for the reporting month
4 MRSA	Number	Facility Mgt Team	Total number of patients identified with MSRA for the reporting month
GRIEVANCE/CORRESPONDENCE			
28 Step 1	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
28 Step 1: Resolved	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 Step 1: Upheld	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
0 Step 2	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
0 Step 2: Resolved	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 Step 2: Upheld	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
ENCOUNTERS			
1419 Provider	Number	EMR	Total number of provider encounters for the reporting month
2199 Nursing	Number	EMR	Total number of nursing encounters for the reporting month
381 MH Caseload	Number	EMR	Total number of MH encounters for the reporting month
140 MH Caseload (counseling only)	Number	MH Administration	Total number of MH caseload counseling encounters for the reporting month
109 MH Caseload (on medications)	Number	MH Administration	Total number of caseload patients on medications for the reporting month
423 Dental	Number	EMR	Total number of dental encounters for the reporting month
PHARMACY			
0 Med Errors	Number	Facility Mgt Team	Total number of medication errors for the reporting month
75.25 % Facility KOP%	%	Infopac PHO 450 Report	The percentage of patients on KOP medications for the reporting month
STAFFING VACANCY RATES			
10 Nursing	Number or %	CMC Fiscal	The percentage of vacant facility nursing positions in relation to filled
0 Provider	Number or %	CMC Fiscal	The percentage of vacant facility provider positions in relation to filled
0 Mental Health	Number or %	CMC Fiscal	The percentage of vacant facility MH positions in relation to filled
27.03 Dental	Number or %	CMC Fiscal	The percentage of vacant facility dental positions in relation to filled

FISHER-100285

⟩⟨UTMB

CORRECTIONAL MANAGED CARE
INFORMATION SERVICES

Access to Care	System Leadership Committee	Facility Specific Indicators	Utilization	Monitoring

Facility: BYRD
Change Facility

Schema: UTMB
Logout

KEY
✓ = Edit
✗ = Delete

Viewing Report

February - 2005 ▼

February / 2005

MONITORING

AREAS OF INTEREST	DATA TYPE	INFORMATION SOURCE	DEFINITION
INFECTIOUS DISEASE			
0 — TB	Number	Facility Mgt Team	Total number of patients identified with TB for the reporting month
0 — HIV	Number	Facility Mgt Team	Total number of patients identified with HIV for the reporting month
0 — HEP C	Number	Facility Mgt Team	Total number of patients identified with HEP C for the reporting month
1 — MRSA	Number	Facility Mgt Team	Total number of patients identified with MSRA for the reporting month
GRIEVANCE/CORRESPONDENCE			
8 — Step 1	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
8 — Step 1: Resolved	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 — Step 1: Upheld	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
0 — Step 2	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
0 — Step 2: Resolved	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 — Step 2: Upheld	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
ENCOUNTERS			
1384 — Provider	Number	EMR	Total number of provider encounters for the reporting month
1578 — Nursing	Number	EMR	Total number of nursing encounters for the reporting month
218 — MH Caseload	Number	EMR	Total number of MH encounters for the reporting month
224 — MH Caseload (counseling only)	Number	MH Administration	Total number of MH caseload counseling encounters for the reporting month
208 — MH Caseload (on medications)	Number	MH Administration	Total number of caseload patients on medications for the reporting month
155 — Dental	Number	EMR	Total number of dental encounters for the reporting month
PHARMACY			
0 — Med Errors	Number	Facility Mgt Team	Total number of medication errors for the reporting month
60 % — Facility KOP%	%	Infopac PHO 450 Report	The percentage of patients on KOP medications for the reporting month
STAFFING VACANCY RATES			
-1 — Nursing	Number or %	CMC Fiscal	The percentage of vacant facility nursing positions in relation to filled
-1 — Provider	Number or %	CMC Fiscal	The percentage of vacant facility provider positions in relation to filled
— Mental Health	Number or %	CMC Fiscal	The percentage of vacant facility MH positions in relation to filled
-1 — Dental	Number or %	CMC Fiscal	The percentage of vacant facility dental positions in relation to filled

.../index.cfm?fuseAction=QMQI.editMonitoring&ReportCardID=1704&reportMonth=February&reportYear=200   4/6/2006

⅄▣UTMB

CORRECTIONAL MANAGED CARE
INFORMATION SERVICES

Access to Care	System Leadership Committee	Facility Specific Indicators	Utilization	Monitoring

January / 2006

Facility: BYRD
Change Facility

Schema: UTMB
Logout

KEY
🖊 = Edit
✖ = Delete

Viewing Report

January - 2006 ▼

MONITORING

AREAS OF INTEREST	DATA TYPE	INFORMATION SOURCE	DEFINITION
INFECTIOUS DISEASE			
0 **TB**	Number	Facility Mgt Team	Total number of patients identified with TB for the reporting month
0 **HIV**	Number	Facility Mgt Team	Total number of patients identified with HIV for the reporting month
10 **HEP C**	Number	Facility Mgt Team	Total number of patients identified with HEP C for the reporting month
2 **MRSA**	Number	Facility Mgt Team	Total number of patients identified with MSRA for the reporting month
GRIEVANCE/CORRESPONDENCE			
2 **Step 1**	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
2 **Step 1: Resolved**	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 **Step 1: Upheld**	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
0 **Step 2**	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
0 **Step 2: Resolved**	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 **Step 2: Upheld**	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
ENCOUNTERS			
1351 **Provider**	Number	EMR	Total number of provider encounters for the reporting month
1580 **Nursing**	Number	EMR	Total number of nursing encounters for the reporting month
244 **MH Caseload**	Number	EMR	Total number of MH encounters for the reporting month
281 **MH Caseload (counseling only)**	Number	MH Administration	Total number of MH caseload counseling encounters for the reporting month
261 **MH Caseload (on medications)**	Number	MH Administration	Total number of caseload patients on medications for the reporting month
205 **Dental**	Number	EMR	Total number of dental encounters for the reporting month
PHARMACY			
1 **Med Errors**	Number	Facility Mgt Team	Total number of medication errors for the reporting month
62.5 % **Facility KOP%**	%	Infopac PHO 450 Report	The percentage of patients on KOP medications for the reporting month
STAFFING VACANCY RATES			
  Nursing	Number or %	CMC Fiscal	The percentage of vacant facility nursing positions in relation to filled
  Provider	Number or %	CMC Fiscal	The percentage of vacant facility provider positions in relation to filled
  Mental Health	Number or %	CMC Fiscal	The percentage of vacant facility MH positions in relation to filled
  Dental	Number or %	CMC Fiscal	The percentage of vacant facility dental positions in relation to filled

UTMB

CORRECTIONAL MANAGED CARE
INFORMATION SERVICES

Access to Care	System Leadership Committee	Facility Specific Indicators	Utilization	Monitoring

December / 2005

Facility: BYRD
Change Facility

Schema: UTMB
Logout

KEY
𝒍 = Edit
✗ = Delete

Viewing Report

December - 2005 ▼

MONITORING

AREAS OF INTEREST	DATA TYPE	INFORMATION SOURCE	DEFINITION
INFECTIOUS DISEASE			
2 TB	Number	Facility Mgt Team	Total number of patients identified with TB for the reporting month
1 HIV	Number	Facility Mgt Team	Total number of patients identified with HIV for the reporting month
5 HEP C	Number	Facility Mgt Team	Total number of patients identified with HEP C for the reporting month
1 MRSA	Number	Facility Mgt Team	Total number of patients identified with MSRA for the reporting month
GRIEVANCE/CORRESPONDENCE			
6 Step 1	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
6 Step 1: Resolved	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 Step 1: Upheld	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
0 Step 2	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
0 Step 2: Resolved	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 Step 2: Upheld	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
ENCOUNTERS			
1504 Provider	Number	EMR	Total number of provider encounters for the reporting month
1745 Nursing	Number	EMR	Total number of nursing encounters for the reporting month
252 MH Caseload	Number	EMR	Total number of MH encounters for the reporting month
263 MH Caseload (counseling only)	Number	MH Administration	Total number of MH caseload counseling encounters for the reporting month
234 MH Caseload (on medications)	Number	MH Administration	Total number of caseload patients on medications for the reporting month
184 Dental	Number	EMR	Total number of dental encounters for the reporting month
PHARMACY			
1 Med Errors	Number	Facility Mgt Team	Total number of medication errors for the reporting month
62.9 % Facility KOP%	%	Infopac PHO 450 Report	The percentage of patients on KOP medications for the reporting month
STAFFING VACANCY RATES			
 Nursing	Number or %	CMC Fiscal	The percentage of vacant facility nursing positions in relation to filled
 Provider	Number or %	CMC Fiscal	The percentage of vacant facility provider positions in relation to filled
 Mental Health	Number or %	CMC Fiscal	The percentage of vacant facility MH positions in relation to filled
 Dental	Number or %	CMC Fiscal	The percentage of vacant facility dental positions in relation to filled

FISHER-100288

УЯ UTMB

CORRECTIONAL MANAGED CARE
INFORMATION SERVICES

Facility: BYRD
Change Facility

Schema: UTMB
Logout

KEY
ℓ = Edit
✖ = Delete

Viewing Report

November - 2005 ▾

Access to Care	System Leadership Committee	Facility Specific Indicators	Utilization	Monitoring

November / 2005

MONITORING

AREAS OF INTEREST	DATA TYPE	INFORMATION SOURCE	DEFINITION
INFECTIOUS DISEASE			
9 TB	Number	Facility Mgt Team	Total number of patients identified with TB for the reporting month
0 HIV	Number	Facility Mgt Team	Total number of patients identified with HIV for the reporting month
5 HEP C	Number	Facility Mgt Team	Total number of patients identified with HEP C for the reporting month
3 MRSA	Number	Facility Mgt Team	Total number of patients identified with MSRA for the reporting month
GRIEVANCE/CORRESPONDENCE			
1 Step 1	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
1 Step 1: Resolved	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 Step 1: Upheld	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
0 Step 2	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
0 Step 2: Resolved	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 Step 2: Upheld	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
ENCOUNTERS			
1141 Provider	Number	EMR	Total number of provider encounters for the reporting month
1621 Nursing	Number	EMR	Total number of nursing encounters for the reporting month
231 MH Caseload	Number	EMR	Total number of MH encounters for the reporting month
260 MH Caseload (counseling only)	Number	MH Administration	Total number of MH caseload counseling encounters for the reporting month
233 MH Caseload (on medications)	Number	MH Administration	Total number of caseload patients on medications for the reporting month
236 Dental	Number	EMR	Total number of dental encounters for the reporting month
PHARMACY			
0 Med Errors	Number	Facility Mgt Team	Total number of medication errors for the reporting month
62 % Facility KOP%	%	Infopac PHO 450 Report	The percentage of patients on KOP medications for the reporting month
STAFFING VACANCY RATES			
  Nursing	Number or %	CMC Fiscal	The percentage of vacant facility nursing positions in relation to filled
  Provider	Number or %	CMC Fiscal	The percentage of vacant facility provider positions in relation to filled
  Mental Health	Number or %	CMC Fiscal	The percentage of vacant facility MH positions in relation to filled
  Dental	Number or %	CMC Fiscal	The percentage of vacant facility dental positions in relation to filled

FISHER-100289

⋎⬛ UTMB

CORRECTIONAL MANAGED CARE
INFORMATION SERVICES

Access to Care	System Leadership Committee	Facility Specific Indicators	Utilization	Monitoring

October / 2005

Facility: BYRD
Change Facility

Schema: UTMB
Logout

KEY
✐ = Edit
✗ = Delete

Viewing Report

October - 2005 ▾

MONITORING

AREAS OF INTEREST	DATA TYPE	INFORMATION SOURCE	DEFINITION
INFECTIOUS DISEASE			
3 TB	Number	Facility Mgt Team	Total number of patients identified with TB for the reporting month
0 HIV	Number	Facility Mgt Team	Total number of patients identified with HIV for the reporting month
0 HEP C	Number	Facility Mgt Team	Total number of patients identified with HEP C for the reporting month
0 MRSA	Number	Facility Mgt Team	Total number of patients identified with MSRA for the reporting month
GRIEVANCE/CORRESPONDENCE			
13 Step 1	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
13 Step 1: Resolved	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 Step 1: Upheld	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
0 Step 2	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
0 Step 2: Resolved	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
0 Step 2: Upheld	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
ENCOUNTERS			
1116 Provider	Number	EMR	Total number of provider encounters for the reporting month
1820 Nursing	Number	EMR	Total number of nursing encounters for the reporting month
269 MH Caseload	Number	EMR	Total number of MH encounters for the reporting month
  MH Caseload (counseling only)	Number	MH Administration	Total number of MH caseload counseling encounters for the reporting month
  MH Caseload (on medications)	Number	MH Administration	Total number of caseload patients on medications for the reporting month
230 Dental	Number	EMR	Total number of dental encounters for the reporting month
PHARMACY			
2 Med Errors	Number	Facility Mgt Team	Total number of medication errors for the reporting month
61.59 % Facility KOP%	%	Infopac PHO 450 Report	The percentage of patients on KOP medications for the reporting month
STAFFING VACANCY RATES			
0 Nursing	Number or %	CMC Fiscal	The percentage of vacant facility nursing positions in relation to filled
0 Provider	Number or %	CMC Fiscal	The percentage of vacant facility provider positions in relation to filled
0 Mental Health	Number or %	CMC Fiscal	The percentage of vacant facility MH positions in relation to filled
0 Dental	Number or %	CMC Fiscal	The percentage of vacant facility dental positions in relation to filled
	Number or	CMC Fiscal	The percentage of vacant facility

⅄UTMB

Access to Care	System Leadership Committee	Facility Specific Indicators	Utilization	Monitoring

Facility: BYRD
Change Facility

Schema: UTMB
Logout

KEY
𝑉 = Edit
✖ = Delete

Viewing Report

September - 2005 ▼

September / 2005

MONITORING

AREAS OF INTEREST	DATA TYPE	INFORMATION SOURCE	DEFINITION
INFECTIOUS DISEASE			
3 TB	Number	Facility Mgt Team	Total number of patients identified with TB for the reporting month
HIV	Number	Facility Mgt Team	Total number of patients identified with HIV for the reporting month
0 HEP C	Number	Facility Mgt Team	Total number of patients identified with HEP C for the reporting month
MRSA	Number	Facility Mgt Team	Total number of patients identified with MSRA for the reporting month
GRIEVANCE/CORRESPONDENCE			
13 Step 1	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
Step 1: Resolved	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
Step 1: Upheld	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
13 Step 2	Number	Facility Mgt Team	Total number of medical grievances filed on facility for the reporting month
Step 2: Resolved	Number	Facility Mgt Team	Total number of facility medical grievances resolved for the reporting month
Step 2: Upheld	Number	Facility Mgt Team	Total number of facility medical grievances upheld for the reporting month
ENCOUNTERS			
1136 Provider	Number	EMR	Total number of provider encounters for the reporting month
1861 Nursing	Number	EMR	Total number of nursing encounters for the reporting month
245 MH Caseload	Number	EMR	Total number of MH encounters for the reporting month
299 MH Caseload (counseling only)	Number	MH Administration	Total number of MH caseload counseling encounters for the reporting month
270 MH Caseload (on medications)	Number	MH Administration	Total number of caseload patients on medications for the reporting month
186 Dental	Number	EMR	Total number of dental encounters for the reporting month
PHARMACY			
2 Med Errors	Number	Facility Mgt Team	Total number of medication errors for the reporting month
61.59 % Facility KOP%	%	Infopac PHO 450 Report	The percentage of patients on KOP medications for the reporting month
STAFFING VACANCY RATES			
6.06 Nursing	Number or %	CMC Fiscal	The percentage of vacant facility nursing positions in relation to filled
0 Provider	Number or %	CMC Fiscal	The percentage of vacant facility provider positions in relation to filled
0 Mental Health	Number or %	CMC Fiscal	The percentage of vacant facility MH positions in relation to filled
0 Dental	Number or %	CMC Fiscal	The percentage of vacant facility dental positions in relation to filled